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Government
Publications

Ontario, Treasury dept.

Estimates of ordinary expenditure and
capital disbursement. 1960/61-1964/65.



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ESTIMATES

of

Ordinary Expenditure and
Capital Disbursements

of the

Province of Ontario

for the

Fiscal Year

Year 1960-61
Ending March 31st, 1961

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1960

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of

Ordinary Expenditure and Capital Disbursements

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1961

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THE LEGISLATIVE ASSEMBLY OF ONTARIO

SESSIONAL PAPER No. 2, 1960



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1960



ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1961

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-121	7-14	\$ 16,640,000	\$ 10,000
II	Attorney-General.....	201-220	15-20	21,987,000	213,000
III	Economics.....	301	21	400,000	
IV	Education.....	401-416	23-36	219,846,000	13,990,000
V	Energy Resources.....	501-503	37-38	612,000	1,417,000
VI	Health.....	601-614	39-50	92,195,000	20,000
VII	Highways.....	701-703	51-53	251,478,000	22,000
VIII	Insurance.....	801	55	415,000	
IX	Labour.....	901-912	57-60	14,090,000	10,000
X	Lands and Forests.....	1001-1011	61-65	24,365,000	10,000
XI	Lieutenant-Governor.....	1101	67	21,000	
XII	Mines.....	1201-1207	69-72	3,200,000	11,000
XIII	Municipal Affairs.....	1301-1306	73-75	72,677,000	460,000
XIV	Planning and Development.....	1401-1409	77-80	13,685,000	10,000
XV	Prime Minister.....	1501-1502	81	162,000	14,000
XVI	Provincial Auditor.....	1601	83	435,000	20,000
XVII	Provincial Secretary.....	1701-1707	85-87	3,572,400	16,600
XVIII	Public Welfare.....	1801-1808	89-93	60,736,000	214,000
XIX	Public Works.....	1901-1908	95-98	55,575,000	10,000
XX	Reform Institutions.....	2001-2003	99-103	16,881,000	10,000
XXI	Transport.....	2101-2104	105-107	4,690,000	3,010,000
XXII	Travel and Publicity.....	2201-2208	109-111	1,940,000	10,000
XXIII	Treasury.....	2301-2307	113-116	3,883,000	107,596,000
				879,485,400	127,073,600

SUMMARY

To be Voted.....	\$ 879,485,400
Statutory.....	127,073,600
Total.....	<u>\$1,006,559,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Disbursements

OF THE
PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1961

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	16,150,000	500,000
II	Attorney-General.....	22,200,000	
III	Economics.....	400,000	
IV	Education.....	230,836,000	3,000,000
V	Energy Resources.....	622,000	1,407,000
VI	Health.....	92,215,000	
VII	Highways.....	75,500,000	176,000,000
VIII	Insurance.....	415,000	
IX	Labour.....	3,100,000	11,000,000
X	Lands and Forests.....	24,175,000	200,000
XI	Lieutenant-Governor.....	21,000	
XII	Mines.....	1,711,000	1,500,000
XIII	Municipal Affairs.....	42,137,000	31,000,000
XIV	Planning and Development.....	5,195,000	8,500,000
XV	Prime Minister.....	176,000	
XVI	Provincial Auditor.....	455,000	
XVII	Provincial Secretary.....	3,589,000	
XVIII	Public Welfare.....	49,176,000	11,774,000
XIX	Public Works.....	11,685,000	43,900,000
XX	Reform Institutions.....	16,891,000	
XXI	Transport.....	4,700,000	3,000,000
XXII	Travel and Publicity.....	1,950,000	
XXIII	Treasury.....	100,693,000	10,786,000
		703,992,000	302,567,000

SUMMARY

Ordinary.....	\$703,992,000
Capital.....	302,567,000
Total.....	\$1,006,559,000

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	433,200	10,000	443,200
102	Agricultural and Horticultural Societies Branch.....	948,000		948,000
103	Dairy Branch.....	612,000		612,000
104	Extension Branch.....	2,564,800		2,564,800
105	Farm Economics and Statistics Branch.....	277,600		277,600
106	Farm Labour Service Branch.....	25,000		25,000
107	Field Crops Branch.....	225,000		225,000
108	Information Branch.....	237,500		237,500
109	Live Stock Branch.....	1,350,900		1,350,900
110	Markets Branch.....	609,000		609,000
111	Demonstration Farm, New Liskeard.....	50,000		50,000
112	Strathclair Farm, Sault Ste. Marie.....	30,900		30,900
113	Horticultural Experiment Station, Vineland..	410,500		410,500
114	Kemptville Agricultural School.....	494,000		494,000
115	Ontario Agricultural College, Guelph.....	5,066,000		5,066,000
116	Macdonald Institute, Guelph.....	312,700		312,700
117	Ontario Veterinary College, Guelph.....	1,809,500		1,809,500
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	380,400		380,400
119	Ontario Junior Farmer Loan Branch.....	190,000		190,000
120	The Ontario Telephone Authority.....	113,000		113,000
		16,140,000	10,000	16,150,000
	Capital Disbursements			
121	Main Office.....	500,000		500,000
	Grand Total.....	16,640,000	10,000	16,650,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
101		Main Office	\$
	1	Salaries.....	158,650
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
	4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture...	100,000
	5	Inspection of Apiaries; services, travelling and other expenses.....	26,500
	6	Removal expenses of officials in the Public Service.....	6,000
	7	Grants.....	96,050
		Advanced Registry Board for Beef Cattle.....	\$ 5,000
		Canadian Council on 4H Clubs.....	3,300
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Eastern Ontario Cheesemakers' Association.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	3,500
		Ontario Agricultural Council.....	500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Cattle Improvement Association.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	5,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Food Council.....	2,000
		Ontario Horse Breeders' Association.....	500
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	1,500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Poultry Industry Committee.....	3,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	40,000
		South Western Ontario Live Stock Producers' Association.....	300
		Walkerton Agricultural Society Christmas Fair.....	1,000
		Waterloo Holstein Breeders' Association Inc.....	1,800
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
	10	Automobile Insurance.....	17,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	433,200
		Total for Main Office.....	443,200

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		Agricultural and Horticultural Societies Branch	\$
	1	Salaries.....	40,700
	2	Travelling expenses.....	6,300
	3	Maintenance.....	15,000
	4	Judges' services, travelling and other expenses.....	15,000
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	6,000
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	21,000
	7	Grants to Agricultural Societies.....	519,500
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 195,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	14,500
		Special grants to 100-year-old Agricultural Societies..	15,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	275,500
	8	Grants under The Horticultural Societies Act.....	40,000
	9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.....	9,500
	10	Grants under The Community Centres Act.....	275,000
		Total for Agricultural and Horticultural Societies Branch....	948,000
103		Dairy Branch	
	1	Salaries.....	82,600
	2	Travelling expenses.....	10,900
	3	Maintenance.....	3,800
	4	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	30,000
	5	Dairy Instruction, Inspection.....	481,500
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council....	\$194,000
		Salaries.....	287,500
	6	Allowances to Members of the Board.....	3,200
		Total for Dairy Branch.....	612,000
104		Extension Branch	
	1	Salaries.....	108,200
	2	Travelling expenses.....	11,000
	3	Maintenance.....	5,500

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		Extension Branch—Continued	\$
	4	Promotion of Junior Farmer Work.....	120,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000
		Agricultural Representative Service Fruit and Vegetable Extension Service Agricultural Engineering Extension Service Tobacco Extension Service	
	7	Services, expenses and equipment of County and District offices, to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture..... Salaries.....\$1,101,000 Expenses.....465,000	1,566,000
	8	Grants, services and expenses in connection with the Provincial and County Farm Safety Program.....	40,000
		Home Economics Service	
	9	Salaries.....	309,600
	10	Travelling expenses.....	7,000
	11	Maintenance.....	3,500
	12	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home- making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the en- couragement of the work in this Branch as may be directed by the Minister of Agriculture.....	132,000
		Total for Extension Branch.....	2,564,800
105		Farm Economics and Statistics Branch	
	1	Salaries.....	205,400
	2	Travelling expenses.....	29,000
	3	Maintenance and printing.....	28,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	15,200
		Total for Farm Economics and Statistics Branch.....	277,600

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		Farm Labour Service Branch	\$
	1	Salaries.....	3,000
	2	Travelling expenses.....	400
	3	Maintenance.....	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	21,300
		Total for Farm Labour Service Branch.....	25,000
107		Field Crops Branch	
	1	Salaries.....	79,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act. improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	78,000
	5	Subventions: Freight on agricultural lime.....	35,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	25,000
		Total for Field Crops Branch.....	225,000
108		Information Branch	
	1	Salaries.....	60,700
	2	Travelling expenses.....	6,600
	3	Maintenance.....	5,200
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture.....	165,000
		Total for Information Branch.....	237,500
109		Live Stock Branch	
	1	Salaries.....	375,300
	2	Travelling expenses.....	69,300
	3	Maintenance.....	7,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	175,000
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	9,300

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		Live Stock Branch—Continued	\$
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	35,000
	7	Expenses re The Warble Fly Control Act and Regulations there- under.....	75,000
	8	Expenses re Brucellosis Control.....	540,000
	9	Veterinary Services: Community Sales.....	65,000
		Total for Live Stock Branch.....	1,350,900
110		Markets Branch	
		Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries.....	484,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	10,000
	4	Research. services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travel- ling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture.....	48,000
	5	Administration and enforcement of The Plant Diseases Act, 1954; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	60,000
		Total for Markets Branch.....	609,000
111		Demonstration Farm, New Liskeard	
	1	Salaries.....	21,500
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	28,500
		Total for Demonstration Farm.....	50,000
112		Strathclair Farm, Sault Ste. Marie	
	1	Salaries.....	17,600
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	13,300
		Total for Strathclair Farm.....	30,900

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
113		Horticultural Experiment Station, Vineland	\$
	1	Salaries.....	242,600
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	77,200
	3	Fruit merchandising experimental work.....	5,000
		Horticultural Products Laboratory	
	4	Salaries.....	70,500
	5	Maintenance and travelling expenses.....	15,200
		Total for Horticultural Experiment Station.....	410,500
114		Kemptville Agricultural School	
	1	Salaries.....	330,000
	2	Expenses.....	164,000
		Total for Kemptville Agricultural School.....	494,000
115		Ontario Agricultural College, Guelph	
	1	Salaries.....	3,647,000
	2	Expenses.....	1,419,000
		Total for Ontario Agricultural College.....	5,066,000
116		Macdonald Institute, Guelph	
	1	Salaries.....	255,200
	2	Expenses.....	57,500
		Total for Macdonald Institute.....	312,700
117		Ontario Veterinary College, Guelph	
	1	Salaries.....	1,183,700
	2	Expenses.....	441,900
	3	Kemptville Unit — Salaries and expenses.....	60,100
	4	Ridgetown Unit — Salaries and expenses.....	33,200
	5	O.V.C. share of campus costs, power, fuel, light, laundry, etc....	90,600
		Total for Ontario Veterinary College.....	1,809,500

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
118		Western Ontario Agricultural School and Experimental Farm, Ridgetown	\$
	1	Salaries.....	216,600
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	163,800
		Total for Western Ontario Agricultural School and Experimental Farm.....	380,400
119		Ontario Junior Farmer Loan Branch (The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	171,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	7,500
	4	Fees and other expenses.....	1,500
		Total for Ontario Junior Farmer Loan Branch.....	190,000
120		Ontario Telephone Authority	
	1	Salaries.....	86,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	7,000
		Total for Ontario Telephone Authority.....	113,000
		Total Ordinary Expenditure.....	16,150,000
No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
121		Main Office	\$
	1	Loans in accordance with The Co-operative Loans Act.....	450,000
	2	Provision for revolving fund for The Ontario Telephone Develop- ment Corporation.....	50,000
		Total Capital Disbursements.....	500,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	436,000	10,000	446,000
202	Legislative Counsel and Registrar of Regulations.....	421,000		421,000
203	Traffic Safety Program.....	40,000		40,000
204	Judges' Staff—Supreme Court of Ontario....	81,000	31,000	112,000
205	Master—Supreme Court of Ontario.....	103,000		103,000
206	Registrar—Supreme Court of Ontario.....	183,000		183,000
207	Supreme Court Reporters.....	177,000		177,000
208	Master of Titles.....	245,000		245,000
209	Director of Titles.....	45,000		45,000
210	Laboratory.....	214,000		214,000
211	Probation Services.....	1,150,000		1,150,000
212	Fire Marshal.....	591,000		591,000
213	Ontario Securities Commission.....	248,000		248,000
214	Inspector of Legal Offices.....	2,961,000	168,000	3,129,000
215	Criminal Justice Accounts.....	1,174,000	4,000	1,178,000
216	Ontario Provincial Police.....	12,800,000		12,800,000
217	Official Guardian.....	296,000		296,000
218	Public Trustee.....	755,000		755,000
219	Accountant—Supreme Court of Ontario....	47,000		47,000
220	Co-ordinator of Justice Administration.....	20,000		20,000
	Grand Total.....	21,987,000	213,000	22,200,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
201		Main Office	\$
	1	Salaries.....	281,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	25,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	5,000
	7	Law Revision and other Committees Expenses.....	14,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws.....	4,000
	10	Grants to County Law Libraries.....	9,000
	11	Law Library—Books, reports, etc.....	2,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General...	9,000
	13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area.....	25,000
	14	Municipal Police Education.....	20,000
			436,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	446,000
202		Legislative Counsel and Registrar of Regulations	
	1	Salaries.....	68,000
	2	Maintenance.....	353,000
		Total for Legislative Counsel and Registrar of Regulations ..	421,000
203		Traffic Safety Program	
	1	Administrative expenses.....	40,000
		Salaries.....	\$ 12,000
		Travelling expenses.....	2,000
		Furtherance of local safety councils.....	10,000
		Newspaper advertising.....	10,000
		Stationery, printing and maintenance.....	6,000
		Total for Traffic Safety Program.....	40,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		Judges' Staff—Supreme Court of Ontario	\$
	1	Salaries.....	73,500
	2	Maintenance.....	5,000
	3	Grant to Judges' Library.....	2,500
			81,000
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.....	31,000
		Total for Judges' Staff—Supreme Court of Ontario.....	112,000
205		Master—Supreme Court of Ontario	
	1	Salaries.....	96,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	103,000
206		Registrar—Supreme Court of Ontario	
	1	Salaries.....	166,000
	2	Maintenance.....	17,000
		Total for Registrar—Supreme Court of Ontario.....	183,000
207		Supreme Court Reporters	
	1	Salaries.....	137,000
	2	Travelling expenses.....	30,000
	3	Maintenance.....	10,000
		Total for Supreme Court Reporters.....	177,000
208		Master of Titles	
	1	Salaries.....	220,000
	2	Maintenance.....	25,000
		Total for Master of Titles.....	245,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		Director of Titles	\$
	1	Salaries.....	36,000
	2	Maintenance.....	9,000
		Total for Director of Titles.....	45,000
210		Laboratory	
	1	Salaries.....	164,000
	2	Maintenance.....	50,000
		Total for Laboratory.....	214,000
211		Probation Services	
	1	Salaries.....	1,027,000
	2	Travelling expenses.....	78,000
	3	Maintenance.....	40,000
	4	Convention expenses—Probation Officers.....	2,000
	5	Grant—Ontario Universities—Correctional Work.....	3,000
		Total for Probation Services.....	1,150,000
212		Fire Marshal	
	1	Salaries.....	361,000
	2	Travelling expenses.....	64,000
	3	Maintenance.....	166,000
		Total for Fire Marshal.....	591,000
213		Ontario Securities Commission	
	1	Salaries.....	225,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	12,000
	4	Investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	248,000
214		Inspector of Legal Offices	
		Inspector's Office	
	1	Salaries.....	83,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		Inspector of Legal Offices—Continued	\$
	5	Salaries—Crown Attorneys.....	658,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	336,000
	7	Salaries—Sheriffs, etc.....	1,760,000
	8	Maintenance—County and District Offices.....	82,000
	9	County Judges—travelling expenses attending Division Courts....	13,000
			2,961,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	106,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans— R.S.O. 1950, Chap. 336, Sec. 92.....	10,000
	S	Supplementing Income of Registrars of Deeds— 15 Geo. VI, 1951, Chap. 78, Sec. 3.....	2,000
		Total for Inspector of Legal Offices.....	3,129,000
215		Criminal Justice Accounts	
		Audit Office	
	1	Salaries.....	20,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	35,000
	4	Administration of Justice—Districts.....	350,000
	5	Salaries—District Treasurers and Court Reporters.....	61,000
		Magistrates and Juvenile Courts	
	6	Salaries.....	566,000
	7	Travelling expenses and contingencies.....	75,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	40,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	5,000
	10	Salary—Supervising Coroner.....	1,000
	11	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
	12	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	4,000
	13	Police College—Research expenditures.....	10,000
			1,174,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13.	4,000
		Total for Criminal Justice Accounts.....	1,178,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
216		Ontario Provincial Police	\$
	1	Salaries.....	9,200,000
	2	Travelling expenses.....	1,775,000
	3	Maintenance.....	1,525,000
	4	Ontario Police College.....	40,000
	5	Radio Communicating System.....	260,000
		Total for Ontario Provincial Police.....	12,800,000
217		Official Guardian	
	1	Salaries.....	137,000
	2	Maintenance.....	25,000
		Administration of The Matrimonial Causes Act	162,000
	3	Salaries.....	42,000
	4	Maintenance.....	10,000
	5	Services of Agents.....	7,000
	6	Special Services—Children's Aid Societies.....	75,000
		Total for Official Guardian.....	296,000
218		Public Trustee	
	1	Salaries.....	575,000
	2	Maintenance.....	180,000
		Total for Public Trustee.....	755,000
219		Accountant—Supreme Court of Ontario	
	1	Salaries.....	32,000
	2	Maintenance.....	15,000
		Total for Accountant, Supreme Court of Ontario.....	47,000
220		Co-ordinator of Justice Administration	
	1	Salaries.....	15,000
	2	Maintenance.....	5,000
		Total for Co-ordinator of Justice Administration.....	20,000
		Total Ordinary Expenditure.....	22,200,000

III. — DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	400,000		400,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		Main Office	\$
	1	Salaries.....	327,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	54,000
	4	Fees and expenses for special studies and research.....	14,000
		Total Ordinary Expenditure.....	400,000

IV. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	705,000	10,000	715,000
402	Elementary Education Branch.....	3,306,000		3,306,000
403	Secondary Education Branch.....	3,856,000		3,856,000
404	Teacher Education Branch.....	3,679,000		3,679,000
405	Professional Development Branch.....	94,000		94,000
406	Special Educational Services Branch.....	1,943,000		1,943,000
407	Registrar's Branch.....	1,409,000		1,409,000
408	Curriculum and Text-Books Branch.....	77,000		77,000
409	Other Educational Services.....	653,000		653,000
410	Dominion-Provincial Agreements.....	50,000		50,000
411	Scholarships, Bursaries, etc.....	1,222,000	8,000	1,230,000
412	Legislative Grants, etc.....	171,360,000		171,360,000
413	Miscellaneous Grants.....	288,000		288,000
414	Grants to Provincial and Other Universities, etc.....	28,200,000	507,000	28,707,000
415	Teachers' Superannuation, etc.....	4,000	13,465,000	13,469,000
		216,846,000	13,990,000	230,836,000
	Capital Disbursements			
416	Main Office.....	3,000,000		3,000,000
	Grand Total.....	219,846,000	13,990,000	233,836,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
401		Main Office and General Departmental Expenses	\$
		Main Office	
	1	Salaries.....	324,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	13,500
		General Departmental Expenses	
	4	Chest X-ray survey.....	5,000
	5	Exhibits—services, expenses, etc.....	8,500
	6	Litigation, legal services, etc.....	1,000
	7	Maintenance.....	34,000
	8	Moving expenses of Departmental Officials.....	10,500
	9	Printing of forms, publications, etc. for Department.....	286,000
	10	Travelling expenses.....	6,000
	11	Unemployment insurance stamps.....	1,500
	12	Unforeseen and unprovided.....	2,000
	13	Workmen's Compensation Board—awards and costs.....	7,000
			705,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office and General Departmental Expenses...	715,000
402		Elementary Education Branch	
	1	Salaries.....	2,489,000
	2	Travelling and district office expenses.....	606,800
	3	Maintenance.....	50,200
	4	Inspection of Indian Schools—services and travelling expenses....	4,000
	5	Operation of Art Classes—services, maintenance, etc.....	3,500
	6	Radio broadcasts.....	35,000
	7	Films—purchase, repairs, etc.....	110,000
	8	Revision of correspondence courses—services, expenses, etc.....	7,500
		Total for Elementary Education Branch.....	3,306,000
		Supervision and Inspection	
		Salaries.....	\$2,079,500
		Travelling and district office expenses.....	600,500
		Maintenance.....	3,000
		Inspection of Indian Schools—services and travelling expenses.....	4,000
			2,687,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		Elementary Education Branch—Continued	\$
		Railway School Cars	
		Salaries.....\$	17,800
		Travelling expenses.....	400
		Maintenance.....	10,400
			28,600
		Art	
		Salaries.....\$	15,700
		Travelling expenses.....	3,000
		Maintenance.....	1,500
		Operation of Art Classes—services, maintenance, etc..	3,500
			23,700
		Audio-Visual Education	
		Salaries.....\$	62,000
		Travelling expenses.....	2,000
		Maintenance.....	4,500
		Radio broadcasts.....	35,000
		Films—purchase, repairs, etc.....	110,000
			213,500
		Correspondence Courses	
		Salaries.....\$	314,000
		Travelling expenses.....	900
		Maintenance.....	30,800
		Revision of courses—services, expenses, etc.....	7,500
			353,200
403		Secondary Education Branch	
	1	Salaries.....	622,000
	2	Travelling and district office expenses.....	100,500
	3	Maintenance.....	8,500
	4	Camps—development and maintenance.....	33,000
	5	Camps—operation, services, supplies, etc.....	75,000
	6	Concert tours—operating fund.....	1,000
	7	Training courses—services, travelling expenses, etc.....	4,000
			844,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Supervision and Inspection	
		Salaries.....	\$ 487,000
		Travelling and district office expenses.....	81,000
		Maintenance.....	5,000
			573,000
		Music	
		Salaries.....	\$ 49,200
		Travelling expenses.....	7,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	1,000
			58,700
		Physical and Health Education	
		Salaries.....	\$ 68,000
		Travelling expenses.....	8,000
		Maintenance.....	2,500
		Training courses—services, travelling expenses, etc. . . .	4,000
			82,500
		Summer Camps	
		Salaries.....	\$ 17,800
		Travelling expenses.....	4,000
		Camps—development and maintenance.....	33,000
		Camps—operation, services, supplies, etc.....	75,000
			129,800
		Technical Institutes	
	8	Salaries.....	2,307,000
	9	Travelling expenses.....	5,300
	10	Maintenance.....	209,800
	11	Instructional supplies.....	210,500
	12	Cafeteria supplies.....	50,000
	13	Purchase of equipment.....	229,400
			3,012,000
		Ryerson Institute of Technology	
		Salaries.....	\$1,193,000
		Travelling expenses.....	1,500
		Maintenance.....	110,000
		Instructional supplies.....	80,000
		Cafeteria supplies.....	50,000
		Purchase of equipment.....	65,000
			1,499,500

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Provincial Institute of Trades	
		Salaries.....	\$ 566,000
		Travelling expenses.....	500
		Maintenance.....	65,000
		Instructional supplies.....	98,000
		Purchase of equipment.....	55,000
			<hr/> 784,500
		Provincial Institute of Mining	
		Salaries.....	\$ 61,000
		Travelling expenses.....	600
		Maintenance.....	3,500
		Instructional supplies.....	2,000
		Purchase of equipment.....	4,400
			<hr/> 71,500
		Hamilton Institute of Technology	
		Salaries.....	\$ 198,000
		Travelling expenses.....	700
		Maintenance.....	15,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	35,000
			<hr/> 259,700
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 154,000
		Travelling expenses.....	1,000
		Maintenance.....	7,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	40,000
			<hr/> 213,000
		Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 135,000
		Travelling expenses.....	1,000
		Maintenance.....	9,300
		Instructional Supplies.....	8,500
		Purchase of equipment.....	30,000
			<hr/> 183,800
		Total for Secondary Education Branch.....	<hr/> 3,856,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch	\$
	1	Salaries.....	2,379,000
	2	Travelling expenses.....	25,000
	3	Maintenance.....	202,500
	4	Recruitment and selection expenses.....	14,500
	5	Medical examination expenses.....	58,000
	6	Practice teaching expenses.....	885,000
	7	Students' board and travelling expenses.....	55,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	60,000
		Total for Teacher Education Branch.....	3,679,000
		Supervision and Inspection	
		Salaries.....\$	50,000
		Travelling expenses.....	4,400
		Maintenance.....	800
		Recruitment and selection expenses.....	14,500
		Medical examination expenses.....	15,000
		Teachers' College Summer Courses—services, expenses, etc.....	60,000
			144,700
		Hamilton Teachers' College	
		Salaries.....\$	329,000
		Travelling expenses.....	3,000
		Maintenance.....	32,700
		Medical examination expenses.....	6,100
		Practice teaching expenses.....	127,000
			497,800
		Lakehead Teachers' College	
		Salaries.....\$	49,000
		Travelling expenses.....	1,400
		Maintenance.....	10,000
		Medical examination expenses.....	1,000
		Practice teaching expenses.....	13,000
		Students' travelling expenses.....	1,500
			75,900

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Lakeshore Teachers' College	
		Salaries.....	\$ 282,000
		Travelling expenses.....	2,600
		Maintenance.....	31,000
		Medical examination expenses.....	5,000
		Practice teaching expenses.....	122,000
			<hr/> 442,600
		London Teachers' College	
		Salaries.....	\$ 351,000
		Travelling expenses.....	2,900
		Maintenance.....	32,000
		Medical examination expenses.....	6,000
		Practice teaching expenses.....	137,500
			<hr/> 529,400
		North Bay Teachers' College	
		Salaries.....	\$ 162,000
		Travelling expenses.....	1,900
		Maintenance.....	11,000
		Medical examination expenses.....	2,500
		Practice teaching expenses.....	62,000
		Students' travelling expenses.....	4,000
			<hr/> 243,400
		Ottawa Teachers' College	
		Salaries.....	\$ 240,000
		Travelling expenses.....	2,100
		Maintenance.....	22,000
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	90,500
			<hr/> 357,800
		Peterborough Teachers' College	
		Salaries.....	\$ 170,000
		Travelling expenses.....	1,100
		Maintenance.....	12,000
		Medical examination expenses.....	2,500
		Practice teaching expenses.....	60,000
			<hr/> 245,600

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Stratford Teachers' College	
		Salaries.....	\$ 169,000
		Travelling expenses.....	2,000
		Maintenance.....	12,000
		Medical examination expenses.....	2,500
		Practice teaching expenses.....	56,000
			241,500
		Toronto Teachers' College	
		Salaries.....	\$ 440,000
		Travelling expenses.....	2,600
		Maintenance.....	35,000
		Medical examination expenses.....	11,000
		Practice teaching expenses.....	164,500
			653,100
		University of Ottawa Teachers' College	
		Salaries.....	\$ 137,000
		Travelling expenses.....	1,000
		Maintenance.....	4,000
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	52,500
		Students' board and travelling expenses.....	49,500
			247,200
405		Professional Development Branch	
	1	Salaries.....	31,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Advisory services for beginning teachers.....	57,000
		Total for Professional Development Branch.....	94,000
406		Special Educational Services Branch	
	1	Salaries.....	1,327,000
	2	Travelling expenses.....	27,300
	3	Maintenance.....	445,700
	4	Text-books for pupils with defective sight.....	5,000
	5	Educational services for the handicapped for whom no other provision can be made.....	18,500
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
	7	Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
		Total for Special Educational Services Branch.....	1,943,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		Special Educational Services Branch—Continued	\$
		Supervision	
		Salaries.....	\$ 34,000
		Travelling expenses.....	2,800
		Maintenance.....	1,200
			38,000
		Auxiliary Education	
		Salaries.....	\$ 63,000
		Travelling expenses.....	8,600
		Maintenance.....	3,400
		Text-books for pupils with defective sight.....	5,000
		Educational services for the handicapped for whom no other provision can be made.....	18,500
		Cost of education for French-speaking deaf and blind children in attendance at institutions outside Ontario.	19,500
		Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
			218,000
		Guidance	
		Salaries.....	\$ 44,000
		Travelling expenses.....	6,000
		Maintenance.....	9,000
			59,000
		Ontario School for the Blind	
		Salaries.....	\$ 404,000
		Travelling expenses.....	2,900
		Maintenance.....	103,100
			510,000
		Ontario School for the Deaf	
		Salaries.....	\$ 725,000
		Travelling expenses.....	6,500
		Maintenance.....	310,000
			1,041,500
		Statistical Services	
		Salaries.....	\$ 57,000
		Travelling expenses.....	500
		Maintenance.....	19,000
			76,500

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
407		Registrar's Branch	\$
	1	Salaries.....	297,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	32,750
	4	Departmental examinations.....	726,500
	5	Summer Courses for Teachers.....	349,250
		Total for Registrar's Branch.....	1,409,000
408		Curriculum and Text-Books Branch	
	1	Salaries.....	
	2	Travelling expenses.....	60,000
	3	Maintenance.....	3,000
	4	Revision of courses—services, travelling expenses, etc.....	1,000
			13,000
		Total for Curriculum and Text-Books Branch.....	77,000
409		Other Educational Services	
		Community Programmes	
	1	Salaries.....	300,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	38,000
	5	Radio and visual aids—services, expenses, etc.....	1,500
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	12,000
	9	Rural Community Night Schools—services, travelling expenses, etc.....	11,000
	10	Training in Citizenship for Adults—services, expenses, etc.....	60,000
	11	Arts and crafts—development expenses.....	1,500
			459,500
		Provincial Library Service	
	12	Salaries.....	78,000
	13	Travelling expenses.....	6,500
	14	Maintenance.....	40,000
	15	Ontario Library Review—publishing, distributing, etc.....	7,500
	16	Library Institutes—travelling expenses of experts and delegates...	2,000
	17	Library Training Schools—rental, allowances to librarians, etc...	1,500
			135,500

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
409		Other Educational Services—Continued	\$
		Legislative Library	
	18	Salaries.....	49,000
	19	Travelling expenses.....	500
	20	Maintenance.....	8,500
			58,000
		Total for Other Educational Services.....	653,000
410		Dominion-Provincial Agreements	
	1	Services, expenses, etc.....	50,000
		Total for Dominion-Provincial Agreements.....	50,000
411		Scholarships, Bursaries, Etc.	
	1	Ontario Scholarships and Bursaries.....	1,000,000
	2	Dominion-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	22,000
			1,222,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	1,230,000
412		Legislative Grants, Etc.	
	1	General Legislative Grants.....	166,500,000
		Elementary Schools.....\$114,656,000	
		Secondary Schools.....51,844,000	
	2	Cost of education of non-resident pupils, etc.....	1,560,000
		Elementary Schools.....\$ 180,000	
		Secondary Schools.....1,380,000	
	3	Assistance in payment of cost of education for retarded children..	650,000
	4	Special capital grants for school accommodation for retarded children.....	250,000
	5	Public Libraries.....	1,750,000
	6	Programmes of Recreation.....	590,000
		Community Programmes.....\$ 560,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	30,000
	7	Non-Profit Camps.....	60,000
		Total for Legislative Grants, Etc.....	171,360,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
413		Miscellaneous Grants	\$
	1	Miscellaneous Grants..... Air Cadet League of Canada.....\$ 3,000 Art Gallery of Toronto.....6,000 Association canadienne-francaise d'education d'Ontario.....2,500 Associated High School Boards of the Province of Ontario.....250 Boy Scouts Association.....15,000 Canadian Association for Adult Education.....5,000 Canadian Bureau for the Advancement of Music...1,000 Canadian Education Association.....22,000 Canadian Film Awards.....1,000 Canadian Hearing Society.....20,000 Canadian Library Association.....2,000 Canadian Mathematical Congress.....1,000 Canadian National Institute for the Blind.....60,000 Champlain Society.....5,000 English Catholic Education Association of Ontario..2,500 Federation of Catholic Parent-Teacher Associations.1,000 Frontier College.....7,500 Institut canadien-francais d'Ottawa.....500 Institute of Public Administration of Canada.....5,000 L'Association canadienne des Educateurs de Langue francaise.....1,500 L'Association des commissaires des ecoles bilingues d'Ontario.....250 League of the British Commonwealth and Empire— expenses in connection therewith.....600 Navy League of Canada.....2,500 Northern Ontario Public and Secondary School Trustees' Association.....250 Ontario Educational Association.....10,000 Ontario Federation of Home and School Associations3,000 Ontario Federation of School Athletic Associations..8,000 Ontario Girl Guides Association.....15,000 Ontario Institute of Painters.....1,000 Ontario Library Association.....1,000 Ontario School Trustees' and Ratepayers' Association4,500 Ontario School Trustees' Council.....11,250 Ontario Separate School Trustees' Association.....250 Ontario Society of Artists.....2,000 Ontario Society for Crippled Children.....6,000 Ontario Urban and Rural School Trustees' Association250 Public School Trustees' Association.....1,000 Royal Astronomical Society of Canada.....1,000 Royal Canadian Institute.....1,000 Royal Society of Canada.....1,500 United Nations Association in Canada.....3,250 Visites inter-provinciales.....3,000 Workers' Educational Association.....6,000 World University Service of Canada.....3,500 Miscellaneous (to be paid as may be directed by the Minister).....40,150	288,000
		Total for Miscellaneous Grants.....	288,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
414		Grants to Provincial and Other Universities, Etc.	\$
	1	University of Toronto, including certain affiliated Institutions . . . For operating costs including the Institute of Child Study \$8,500,000 For new construction and sinking fund requirements. 5,000,000	13,500,000
	2	Ontario College of Education For operating costs	885,000
	3	Queen's University For operating costs \$1,300,000 For new construction 1,250,000	2,550,000
	4	University of Western Ontario For operating costs \$1,175,000 For new construction 1,000,000	2,175,000
	5	McMaster University For operating costs \$ 975,000 For new construction 1,250,000	2,225,000
	6	University of Ottawa—for instruction in medicine and the sciences For operating costs \$ 550,000 For new construction 800,000	1,350,000
	7	Carleton University For operating costs \$ 485,000 For new construction 800,000	1,285,000
	8	Assumption University of Windsor—for Essex College For operating costs \$ 400,000 For new construction 1,500,000	1,900,000
	9	University of Waterloo For operating costs \$ 375,000 For new construction 1,500,000	1,875,000
	10	Lakehead College of Arts, Science and Technology For operating costs \$ 135,000 For new construction 125,000	260,000
	11	Ontario College of Art For operating costs	185,000
	12	Special Grants for Archaeological Research (to be paid as may be directed by the Minister)	10,000
			28,200,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123)	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8)	7,000
		Total for Grants to Provincial and Other Universities, etc. . . .	28,707,000
415		Teachers' Superannuation, Etc.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council)	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23)	13,465,000
		Total for Teachers' Superannuation, Etc.	13,469,000
		Total Ordinary Expenditure	230,836,000

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
416	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Student aid loans	3,000,000
		Total Capital Disbursements	3,000,000

V. — DEPARTMENT OF ENERGY RESOURCES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	183,000	10,000	193,000
502	Ontario Fuel Board.....	399,000		399,000
503	Energy Studies Branch.....	30,000		30,000
		612,000	10,000	622,000
	Capital Disbursements			
S	Main Office.....		1,407,000	1,407,000
	Grand Total	612,000	1,417,000	2,029,000

V. — DEPARTMENT OF ENERGY RESOURCES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		Main Office	\$
	1	Salaries.....	93,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	52,000
	4	Special investigations and reports.....	25,000
			183,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	193,000
502		Ontario Fuel Board	
	1	Salaries.....	270,000
	2	Travelling expenses.....	85,900
	3	Maintenance.....	40,600
	4	Boards of Arbitration.....	2,500
		Total for Ontario Fuel Board.....	399,000
503		Energy Studies Branch	
	1	Salaries.....	23,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	5,000
		Total for Energy Studies Branch.....	30,000
		Total Ordinary Expenditure.....	622,000

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
S		Main Office	\$
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	1,407,000
		Total Capital Disbursements.....	1,407,000

VI. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,118,500	20,000	3,138,500
602	Health Units Branch.....	1,137,300		1,137,300
603	Public Health Nursing Branch.....	79,500		79,500
604	Maternal and Child Health Branch.....	147,700		147,700
605	Dental Service Branch.....	97,800		97,800
606	Nursing Branch.....	360,200		360,200
607	Epidemiological Branch.....	816,300		816,300
608	Venereal Diseases Control Branch.....	45,500		45,500
609	Tuberculosis Prevention Branch.....	7,013,600		7,013,600
610	Industrial Hygiene Branch.....	736,100		736,100
611	Environmental Sanitation Branch.....	205,500		205,500
612	Laboratory Branch.....	2,382,000		2,382,000
613	Mental Health Branch.....	46,055,000		46,055,000
614	Hospital Services Commission of Ontario....	30,000,000		30,000,000
	Grand Total.....	92,195,000	20,000	92,215,000

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
601		Main Office	\$
	1	Salaries.....	614,050
	2	Travelling expenses.....	12,000
	3	Maintenance.....	97,000
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Public Health Education.....	79,600
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	103,500
	8	Unemployment Insurance Stamps.....	2,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanitarium.....	220,000
	10	Unforeseen and unprovided as may be directed by the Minister...	4,000
	11	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	12	Connaught Laboratories.....	15,250
	13	Ontario Society for Crippled Children.....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	16	Canadian Public Health Association.....	5,000
	17	Ontario Tuberculosis Association.....	5,000
	18	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	20	Canadian Paraplegic Association.....	5,000
	21	Health League of Canada.....	2,500
	22	Canadian Mental Health Association.....	7,500
	23	Multiple Sclerosis Society of Canada.....	2,000
	24	Ontario Psychiatric Association.....	1,000
	25	St. Elizabeth Visiting Nurses' Association.....	1,250
	26	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000
	27	Canadian Red Cross Society.....	20,000
	28	University of Toronto—Faculty of Medicine.....	12,000
	29	Second World Congress of Anaesthesiologists.....	1,500
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)...	42,000
	31	Canadian Tuberculosis Association—Union Against T.B/61...	10,000
	32	Banting and Best Research Fund.....	20,000
	33	Fees and expenses—Ontario Physical Fitness Study Committee.....	35,000
			1,889,250
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	34	Commissioners' honoraria.....	2,000
	35	Travelling expenses.....	250
	36	Maintenance.....	2,000
	37	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,225,000
			3,118,500

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
601		Main Office—Continued	\$
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Grants: Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
		Total for Main Office.....	3,138,500
602		Health Units Branch	
	1	Salaries.....	29,300
	2	Travelling expenses.....	1,500
	3	Maintenance.....	500
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under The Public Health Act, Section 34.....	1,100,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Health Units Branch.....	1,137,300
603		Public Health Nursing Branch	
	1	Salaries.....	67,000
	2	Travelling expenses.....	9,300
	3	Maintenance.....	3,200
		Total for Public Health Nursing Branch.....	79,500
604		Maternal and Child Health Branch	
	1	Salaries.....	42,200
	2	Travelling expenses.....	2,500
	3	Maintenance.....	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	100,000
		Total for Maternal and Child Health Branch.....	147,700
605		Dental Service Branch	
	1	Salaries.....	29,800
	2	Travelling expenses.....	1,000
	3	Maintenance, including operation of travelling Dental Clinics.....	32,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	97,800

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
606		Nursing Branch	\$
	1	Salaries.....	66,300
	2	Travelling expenses.....	7,500
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	276,900
	5	Examining Board—services and expenses.....	3,500
		Total for Nursing Branch.....	360,200
607		Epidemiological Branch	
	1	Salaries.....	55,800
	2	Travelling expenses.....	6,000
	3	Maintenance.....	4,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Total for Epidemiological Branch.....	816,300
608		Venereal Diseases Control Branch	
	1	Salaries.....	18,500
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	6,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	45,500
609		Tuberculosis Prevention Branch	
	1	Salaries.....	336,800
	2	Travelling expenses.....	55,300
	3	Maintenance.....	82,200
	4	Tuberculosis Prevention Extension.....	75,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 2,500
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,300
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	12,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	20,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	2,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	6,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	30,000
		Miscellaneous.....	400

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
609		Tuberculosis Prevention Branch—Continued	\$
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,200,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	50,000
		Tuberculosis Prevention Clinics	
	7	Salaries.....	114,800
	8	Travelling expenses.....	16,500
	9	Maintenance.....	83,000
		Belleville	
		Salaries.....	\$ 18,400
		Travelling expenses.....	1,500
		Maintenance.....	16,000
			35,900
		Kirkland Lake	
		Salaries.....	\$ 1,700
		Travelling expenses.....	500
		Maintenance.....	2,000
			4,200
		Lindsay	
		Salaries.....	\$ 18,300
		Travelling expenses.....	2,400
		Maintenance.....	12,000
			32,700
		North Bay	
		Salaries.....	\$ 21,600
		Travelling expenses.....	6,100
		Maintenance.....	18,000
			45,700
		Ottawa	
		Salaries.....	\$ 18,400
		Travelling expenses.....	3,000
		Maintenance.....	7,000
			28,400

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
609		Tuberculosis Prevention Clinics—Continued	\$
		Sudbury	
		Salaries.....	\$ 3,600
		Travelling expenses.....	1,000
		Maintenance.....	3,000
			7,600
		Timmins	
		Salaries.....	\$ 25,300
		Travelling expenses.....	1,500
		Maintenance.....	10,000
			36,800
		Clinics to be Established	
		Salaries.....	\$ 7,500
		Travelling expenses.....	500
		Maintenance.....	15,000
			23,000
		Total for Tuberculosis Prevention Branch.....	7,013,600
610		Industrial Hygiene Branch	
	1	Salaries.....	550,100
	2	Travelling expenses.....	75,000
	3	Maintenance.....	111,000
		Total for Industrial Hygiene Branch.....	736,100
611		Environmental Sanitation Branch	
	1	Salaries.....	150,500
	2	Travelling expenses.....	41,000
	3	Maintenance.....	14,000
		Total for Environmental Sanitation Branch.....	205,500
612		Laboratory Branch	
	1	Salaries.....	1,864,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	406,000
		Central Laboratory	
		Salaries.....	\$1,143,200
		Travelling expenses.....	7,200
		Maintenance.....	280,000
			1,430,400

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
612		Branch Laboratories—Continued	\$
		Fort William Laboratory	
		Salaries.....	\$ 78,000
		Travelling expenses.....	600
		Maintenance.....	16,000
			94,600
		Kenora Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	400
		Maintenance.....	3,000
			26,400
		Kingston Laboratory	
		Salaries.....	\$ 69,300
		Travelling expenses.....	300
		Maintenance.....	10,000
			79,600
		Kirkland Lake Laboratory	
		Salaries.....	\$ 24,000
		Travelling expenses.....	300
		Maintenance.....	3,000
			27,300
		London Laboratory	
		Salaries.....	\$ 92,400
		Travelling expenses.....	400
		Maintenance.....	15,000
			107,800
		North Bay Laboratory	
		Salaries.....	\$ 49,300
		Travelling expenses.....	400
		Maintenance.....	12,000
			61,700
		Orillia Laboratory	
		Salaries.....	\$ 39,900
		Travelling expenses.....	200
		Maintenance.....	7,000
			47,100

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
612		Branch Laboratories—Continued	\$
		Ottawa Laboratory	
		Salaries.....\$ 87,000	
		Travelling expenses..... 400	
		Maintenance..... 17,000	
			104,400
		Peterborough Laboratory	
		Salaries.....\$ 53,500	
		Travelling expenses..... 300	
		Maintenance..... 10,000	
			63,800
		Sault Ste. Marie Laboratory	
		Salaries.....\$ 27,300	
		Travelling expenses..... 400	
		Maintenance..... 6,000	
			33,700
		Timmins Laboratory	
		Salaries.....\$ 34,500	
		Travelling expenses..... 400	
		Maintenance..... 4,000	
			38,900
		Windsor Laboratory	
		Salaries.....\$ 72,300	
		Travelling expenses..... 400	
		Maintenance..... 14,000	
			86,700
		Woodstock Laboratory	
		Salaries.....\$ 70,300	
		Travelling expenses..... 300	
		Maintenance..... 9,000	
			79,600
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	100,000
		Total for Laboratory Branch.....	2,382,000

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		Mental Health Branch	\$
		General Expenses	
	1	Salaries.....	209,492
	2	Travelling expenses.....	12,000
	3	Maintenance.....	11,300
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	80,000
	5	Unemployment insurance stamps.....	18,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	30,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	6,500
	9	Printing and stationery.....	40,000
	10	Transport Service.....	40,000
	11	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	12	Grant to The Haven, Toronto.....	2,500
	13	Compassionate allowance to certain ex-officials, not entitled to a superannuation allowance, as approved by the Lieutenant-Governor in Council.....	208
	14	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care.....	965,000
		Total for General Expenses.....	1,418,500
		Ontario Hospitals	
	15	Salaries.....	31,094,500
	16	Maintenance.....	13,542,000
		Total for Ontario Hospitals.....	44,636,500
		Aurora	
		Salaries.....	\$ 189,000
		Maintenance.....	126,000
			315,000
		Brockville	
		Salaries.....	\$1,934,000
		Maintenance.....	815,000
			2,749,000
		Cobourg	
		Salaries.....	\$ 514,000
		Maintenance.....	273,000
			787,000

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$2,436,000
		Maintenance.....	1,096,000
			<u>3,532,000</u>
		Kingston	
		Salaries.....	\$2,503,000
		Maintenance.....	1,140,000
			<u>3,643,000</u>
		London	
		Salaries.....	\$2,005,000
		Maintenance.....	760,000
			<u>2,765,000</u>
		New Toronto	
		Salaries.....	\$1,649,000
		Maintenance.....	850,000
			<u>2,499,000</u>
		North Bay	
		Salaries.....	\$1,138,000
		Maintenance.....	500,000
			<u>1,638,000</u>
		Orillia	
		Salaries.....	\$2,880,000
		Maintenance.....	1,315,000
			<u>4,195,000</u>
		Penetanguishene	
		Salaries.....	\$ 830,000
		Maintenance.....	315,000
			<u>1,145,000</u>
		Port Arthur	
		Salaries.....	\$1,080,000
		Maintenance.....	520,000
			<u>1,600,000</u>

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		St. Thomas	
		Salaries.....	\$2,693,000
		Maintenance.....	1,091,000
			<u>3,784,000</u>
		Smith's Falls	
		Salaries.....	\$2,953,000
		Maintenance.....	1,100,000
			<u>4,053,000</u>
		Toronto	
		Salaries.....	\$2,565,000
		Maintenance.....	1,200,000
			<u>3,765,000</u>
		Whitby	
		Salaries.....	\$2,529,000
		Maintenance.....	1,200,000
			<u>3,729,000</u>
		Woodstock	
		Salaries.....	\$2,162,000
		Maintenance.....	875,000
			<u>3,037,000</u>
		Psychiatric Research Institute for Children—London	
		Salaries.....	\$ 200,000
		Maintenance.....	100,000
			<u>300,000</u>
		Toronto Psychiatric	
		Salaries.....	\$ 734,500
		Maintenance.....	166,000
			<u>900,500</u>
		Hospital to be Established	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			<u>200,000</u>
		Total for Mental Health Branch.....	<u>46,055,000</u>

VI. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
614		Hospital Services Commission of Ontario	\$
	1	Contribution to the Hospital Services Commission of Ontario.... For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals).....\$ 15,000,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances..... 3,000,000	18,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division..... Salaries.....\$ 590,000 Travelling expenses..... 40,000 Maintenance..... 193,000 Superannuation contribution..... 39,000 Sundry..... 3,000	865,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	150,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.....	75,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder..... Hospital Construction Grants.....\$ 10,000,000 Grants relating to treatment rendered in Organized Out-Patients' Departments..... 875,000 Assistance to Municipalities in Territorial Districts relating to the hospitalization of indigent patients in periods prior to January 1st, 1959..... 15,000	10,890,000
	6	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel.....	15,000
	7	Unforeseen and unprovided.....	5,000
		Total for Hospital Services Commission of Ontario.....	30,000,000
		Total Ordinary Expenditure.....	92,215,000

VII. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	3,857,000	10,000	3,867,000
702	Maintenance—King's Highways and Other Roads	71,621,000	12,000	71,633,000
		75,478,000	22,000	75,500,000
	Capital Disbursements			
703	Construction and other Capital Projects.....	176,000,000		176,000,000
	Grand Total.....	251,478,000	22,000	251,500,000

VII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
701		Main Office	
	1	Salaries.....	2,863,000
	2	Travelling expenses.....	214,700
	3	Maintenance.....	244,000
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	314,000
	9	Convention—Canadian Good Roads Association.....	6,000
			3,857,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	3,867,000
702		Maintenance—King's Highways and Other Roads	
	1	Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 29 and 101).....	44,771,000
	2	Repaving present roads.....	1,200,000
	3	Development Roads (The Highway Improvement Act, Section 84).....	250,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	900,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 46, 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	24,500,000
			71,621,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads..	71,633,000
		Total Ordinary Expenditure.....	75,500,000

VII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
703		CAPITAL DISBURSEMENTS	\$
		Construction and Other Capital Projects	
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act—Sections 22, 29, 94 and 101)....	126,165,000
	2	Development Roads (The Highway Improvement Act, Section 84)	9,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	800,000
	4	Municipal Subsidies (The Highway Improvement Act, Sections 46 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjust-ment Act, Section 1).....	40,000,000
	5	Contingencies.....	35,000
		Total Capital Disbursements.....	176,000,000

VIII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	415,000		415,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
801		Main Office	\$
	1	Salaries.....	311,300
	2	Travelling expenses.....	35,700
	3	Maintenance.....	67,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		Total Ordinary Expenditure.....	415,000

IX. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	711,000	10,000	721,000
902	Industry and Labour Board.....	257,000		257,000
903	Apprenticeship Branch.....	707,000		707,000
904	Boiler Inspection Branch.....	333,000		333,000
905	Factory Inspection Branch.....	107,000		107,000
906	Board of Examiners of Operating Engineers..	107,000		107,000
907	Minimum Wage Branch.....	20,000		20,000
908	Composite Inspection Branch.....	427,000		427,000
909	Labour Relations Board.....	264,000		264,000
910	Office of Athletics Commissioner	43,000		43,000
911	Elevator Inspection Branch.....	114,000		114,000
		3,090,000	10,000	3,100,000
	Capital Disbursements			
912	Industry and Labour Board.....	11,000,000		11,000,000
	Grand Total.....	14,090,000	10,000	14,100,000

IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
901		Main Office	\$
	1	Salaries.....	332,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	62,000
	4	General Stores:	
		Purchase of stationery, printing and supplies for all branches ..	35,000
	5	Conciliation Boards (Commissioners, etc.).....	200,000
	6	Unforeseen and unprovided as may be directed by the Minister...	500
	7	Advertising, investigations, etc.: Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and in- terpreters under legislation administered by the Department of Labour, etc.....	25,000
	8	Workmen's Compensation Board—awards and costs.....	1,500
	9	Miscellaneous Grants.....	2,000
	10	Ontario Anti-Discrimination Commission—expenses, etc.....	8,000
			711,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	721,000
902		Industry and Labour Board	
	1	Salaries.....	94,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	27,000
	4	Bank charges re Vacation-with-Pay Stamps.....	130,000
		Total for Industry and Labour Board.....	257,000
903		Apprenticeship Branch	
	1	Salaries.....	175,000
	2	Advisory Committee—Per diem allowances.....	1,500
	3	Examiners' fees.....	5,000
	4	Travelling expenses.....	20,000
	5	Maintenance.....	22,500
	6	Apprenticeship Training (Special Classes).....	480,000
	7	Development of Apprenticeship Training.....	3,000
		Total for Apprenticeship Branch.....	707,000
904		Boiler Inspection Branch	
	1	Salaries.....	271,000
	2	Travelling expenses.....	50,000
	3	Maintenance.....	12,000
		Total for Boiler Inspection Branch.....	333,000

IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
905		Factory Inspection Branch	\$
	1	Salaries.....	92,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
		Total for Factory Inspection Branch.....	107,000
906		Board of Examiners of Operating Engineers	
	1	Salaries.....	77,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	19,000
		Total for Board of Examiners of Operating Engineers.....	107,000
907		Minimum Wage Branch	
	1	Salaries.....	15,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	4,000
		Total for Minimum Wage Branch.....	20,000
908		Composite Inspection Branch	
	1	Salaries.....	330,000
	2	Travelling expenses.....	82,000
	3	Maintenance.....	15,000
		Total for Composite Inspection Branch.....	427,000
909		Labour Relations Board	
	1	Salaries.....	179,000
	2	Per diem allowances (Board members).....	42,000
	3	Travelling expenses.....	20,000
	4	Maintenance.....	23,000
		Total for Labour Relations Board.....	264,000
910		Office of Athletics Commissioner	
	1	Salaries.....	11,000
	2	Travelling expenses.....	2,800
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	26,700
		Total for Office of Athletics Commissioner.....	43,000
911		Elevator Inspection Branch	
	1	Salaries.....	95,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	7,000
		Total for Elevator Inspection Branch.....	114,000
		Total Ordinary Expenditure.....	3,100,000

IX. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
912		CAPITAL DISBURSEMENTS	
		Industry and Labour Board	\$
	1	Payment of claims re Vacation-with-Pay Stamps.....	11,000,000
		Total Capital Disbursements.....	11,000,000

X. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Main Office.....	2,272,900	10,000	2,282,900
1002- 1010	Field Services.....	21,892,100		21,892,100
		24,165,000	10,000	24,175,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....\$ 4,384,000			
	Forest Protection..... 8,217,000			
	Lands..... 1,101,000			
	Parks..... 3,336,000			
	Timber:			
	Reforestation..... 3,261,000			
	Management and Silviculture..... 3,876,000			
	<u>\$24,175,000</u>			
	Capital Disbursements			
1011	Timber Branch.....	200,000		200,000
		200,000		200,000
	Grand Total.....	24,365,000	10,000	24,375,000

X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1001		ORDINARY EXPENDITURE	\$
		Main Office	
	1	Salaries.....	1,934,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	30,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	32,000
	7	Unemployment insurance stamps.....	66,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
			<hr/>
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	2,272,900
1002			10,000
		Total for Main Office.....	<hr/> 2,282,900
		Field Services	
		Surveys Branch	
	1	Ground Surveys.....	250,000
	2	Lac Seul Storage Dam: Control and maintenance.....	5,000
			<hr/>
		Total for Surveys Branch.....	255,000
			<hr/>
		Basic Organization—District Offices	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)	
1003	1	Salaries.....	13,225,000
	2	Travelling expenses.....	670,000
	3	Maintenance and operating.....	2,950,000
	4	Equipment (other than Forest Fire Suppression).....	750,000
			<hr/>
		Total for Basic Organization—District Offices.....	17,595,000
			<hr/>
		Salaries, Travelling Expenses and Maintenance Details	
		District Offices—including Provincial Parks	
		Salaries.....	\$ 10,949,000
		Travelling expenses.....	523,000
		Maintenance and operating.....	1,792,000
			<hr/> 13,264,000

X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1003		Basic Organization—District Offices—Continued	\$
		Research	
		Salaries.....	\$ 611,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	105,000
			756,000
		Scaling	
		Salaries.....	\$ 920,000
		Travelling expenses.....	38,000
		Maintenance and operating.....	42,000
			1,000,000
		Forest Resources Inventory	
		Salaries.....	\$ 240,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	115,000
			367,000
		Forest Ranger School	
		Salaries.....	\$ 120,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	45,000
			173,000
		Junior Rangers Programme	
		Salaries.....	\$ 150,000
		Travelling expenses.....	4,000
		Maintenance and operating.....	121,000
			275,000
		Other Services	
		Salaries.....	\$ 235,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	730,000
		Equipment (other than Forest Fire Suppression).....	750,000
			1,760,000
1004		Extra Fire Fighting	
	1	Wages, expenses, maintenance and operating.....	675,000
	2	Forest fire suppression equipment.....	200,000
		Total for Extra Fire Fighting.....	875,000

X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1005		Public Information and Education	\$
	1	Salaries, etc., maintenance and operating	175,000
1006		Air Service	
	1	Salaries	625,000
	2	Travelling expenses	12,000
	3	Maintenance and operating	473,000
		Total for Air Service	1,110,000
1007		Grants	
	1	Association of Ontario Land Surveyors	200
	2	Ontario Forestry Association	10,000
	3	Grants to Municipalities and Conservation Authorities to Aid in the Acquisition of Forest Areas as may be Approved by the Lieutenant-Governor in Council	100,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.	3,000
	5	Thomas N. Jones	300
	6	E. L. Marsh	100
	7	Ontario Fur Breeders' Association Inc.	5,000
	8	Ontario Council of Commercial Fisheries	2,500
	9	Ontario Trappers' Association	1,000
		Total Grants	122,100
1008		Wolf and Bear Bounty	
	1	Payments of Wolf and Bear Bounty	60,000
1009		Parks Improvements	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements	1,500,000
1010		Maintenance of Access Roads	
	1	Salaries, etc., maintenance and operating	200,000
		Total Field Services	21,892,100
		Total Ordinary Expenditure	24,175,000

X. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1011		CAPITAL DISBURSEMENTS	
		Timber Branch	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	200,000
		Total Capital Disbursements.....	200,000

XI. — OFFICE OF LIEUTENANT-GOVERNOR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Office of Lieutenant-Governor.....	21,000		21,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		Office of Lieutenant-Governor	\$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		Total Ordinary Expenditure.....	21,000

XII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	512,000	10,000	522,000
1202	Geological Branch.....	334,000		334,000
1203	Mines Inspection Branch.....	262,000	1,000	263,000
1204	Laboratories Branch.....	215,000		215,000
1205	Sulphur Fumes Arbitrator.....	27,000		27,000
1206	Mining Lands Branch.....	350,000		350,000
		1,700,000	11,000	1,711,000
	Capital Disbursements			
1207	Main Office.....	1,500,000		1,500,000
	Grand Total.....	3,200,000	11,000	3,211,000

XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1201		Main Office	\$
	1	Salaries.....	309,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	179,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	10,000
			512,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	522,000
1202		Geological Branch	
	1	Salaries.....	241,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	78,000
		Total for Geological Branch.....	334,000
1203		Mines Inspection Branch	
	1	Salaries.....	199,000
	2	Travelling expenses.....	43,000
	3	Maintenance.....	20,000
			262,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	1,000
		Total for Mines Inspection Branch.....	263,000
1204		Laboratories Branch	
	1	Salaries.....	175,000
	2	Maintenance.....	40,000
		Total for Laboratories Branch.....	215,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 74,000
		Maintenance.....	6,000
			80,000

XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1204		Laboratories Branch—Continued	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 36,000
		Maintenance.....	16,000
			<u>52,000</u>
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 65,000
		Maintenance.....	18,000
			<u>83,000</u>
1205		Sulphur Fumes Arbitrator	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	27,000
		Salaries.....	\$ 21,000
		Maintenance.....	6,000
			<u>27,000</u>
		Total for Sulphur Fumes Arbitrator.....	<u>27,000</u>
1206		Mining Lands Branch	
	1	Salaries.....	292,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	36,000
			<u>350,000</u>
		Total for Mining Lands Branch.....	<u>350,000</u>
		Total Ordinary Expenditure.....	<u><u>1,711,000</u></u>

XII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1207		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Construction of Mining and Access Roads.....	1,500,000
		Total Capital Disbursements.....	1,500,000

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	37,517,000	460,000	37,977,000
1302	Ontario Municipal Board.....	345,000		345,000
1303	Community Planning Branch.....	2,215,000		2,215,000
1304	Ontario Water Resources Commission.....	1,600,000		1,600,000
		41,677,000	460,000	42,137,000
	Capital Disbursements			
1305	Main Office.....	1,000,000		1,000,000
1306	Ontario Water Resources Commission.....	30,000,000		30,000,000
		31,000,000		31,000,000
	Grand Total.....	72,677,000	460,000	73,137,000

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1301		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	738,000
	2	Travelling expenses.....	100,000
	3	Maintenance.....	100,000
	4	Commissions and investigations.....	15,000
	5	Municipal Schools.....	2,000
	6	Grants to municipal associations.....	5,000
		Grants to municipalities:	
	7	Payments in lieu of certain municipal taxes.....	1,500,000
	8	Payments to "Mining Municipalities".....	5,250,000
	9	Payments towards cost of county and district assessors.....	57,000
	10	Payments under The Municipal Unconditional Grants Act....	26,700,000
	11	Payments for Winter Works Employment Stimulation Plan....	3,000,000
	12	Aid to Municipalities of share of bounties paid for the destruction of foxes.....	50,000
			37,517,000
	S	Payments under The Police Act, Sec. 34.....	250,000
	S	Payments under The Fire Departments Act, Sec. 11.....	200,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	37,977,000
1302		Ontario Municipal Board	
	1	Salaries.....	285,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	40,000
		Total for Ontario Municipal Board.....	345,000
1303		Community Planning Branch	
	1	Salaries.....	400,500
	2	Travelling expenses.....	22,000
	3	Maintenance.....	28,000
	4	Publication of technical information, reports, conferences, education, etc.....	12,500
	5	Special Grant to Community Planning Association of Canada....	2,000
	6	Grants—Redevelopment Grants in aid of acquisition and clearance of redevelopment areas as may be approved by the Lieutenant-Governor in Council.....	1,750,000
		Total for Community Planning Branch.....	2,215,000
1304		Ontario Water Resources Commission	
	1	Salaries.....	1,187,200
	2	Travelling expenses.....	120,000
	3	Maintenance.....	99,800
	4	Equipment.....	60,000
	5	Laboratory expenses.....	133,000
		Salaries.....\$ 90,000	
		Maintenance.....43,000	
		Total for Ontario Water Resources Commission.....	1,600,000
		Total Ordinary Expenditure.....	42,137,000

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1305		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Special Projects: The investigation, design, development and servicing of mining townsites.....	250,000
	2	To make advances to and purchase debentures of Improvement Districts (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant-Governor in Council.....	750,000
		Total for Main Office.....	1,000,000
1306		Ontario Water Resources Commission	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	30,000,000
		Total for Ontario Water Resources Commission.....	30,000,000
		Total Capital Disbursements	31,000,000

XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	886,000	10,000	896,000
1402	Emergency Measures Branch.....	300,000		300,000
1403	Conservation and Parks Branch.....	766,000		766,000
1404	Housing Branch.....	157,000		157,000
1405	Ontario House.....	220,000		220,000
1406	The Ontario-St. Lawrence Development Commission	1,800,000		1,800,000
1407	Trade and Industry Branch.....	1,056,000		1,056,000
		5,185,000	10,000	5,195,000
	Capital Disbursements			
1408	Conservation and Parks Branch.....	2,000,000		2,000,000
1409	Housing Branch.....	6,500,000		6,500,000
		8,500,000		8,500,000
	Grand Total.....	13,685,000	10,000	13,695,000

XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		Main Office	\$
	1	Salaries.....	225,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Postage—entire Department.....	8,000
	5	Exhibits, publications, publicity, promotion and conferences....	34,000
	6	In-Service Training.....	2,000
	7	Northern Ontario Economic Development Committee; administration expenses, including salaries, allowances, travelling expenses, maintenance, conferences, distribution of information and contingencies.....	15,000
	8	Grants.....	550,000
		To provide for grants for Municipal Camping Areas as may be approved by the Lieutenant-Governor in Council.....\$ 500,000	
		To provide for payments toward the carrying out of feasibility studies on the Moose River in connection with a Port at Moosonee..... 50,000	
	9	Ontario Parks Integration Board: Administration expenses, including salaries, travelling and maintenance.....	15,000
			886,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	896,000
1402		Emergency Measures Branch	
	1	Salaries.....	67,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	31,000
	4	Municipal projects.....	185,000
		Total for Emergency Measures Branch.....	300,000
1403		Conservation and Parks Branch	
	1	Salaries.....	279,500
	2	Travelling expenses.....	11,000
	3	Maintenance.....	10,000
	4	Publication of technical reports.....	22,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	155,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.....	288,000
		Total for Conservation and Parks Branch.....	766,000

XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
1404		Housing Branch	\$
	1	Salaries.....	121,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,500
	4	Publication of technical reports, conferences etc.....	9,500
		Total for Housing Branch.....	157,000
1405		Ontario House—London	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	220,000
		Total for Ontario House—London.....	220,000
1406		The Ontario-St. Lawrence Development Commission	
	1	Administration.....	222,000
		Salaries.....	\$ 150,000
		Per Diem Allowances.....	2,000
		Travelling expenses.....	6,000
		Maintenance.....	64,000
	2	Operation of Parks and Historic Sites.....	356,500
		Salaries.....	\$ 299,200
		Travelling expenses.....	5,500
		Maintenance.....	51,800
	3	Construction.....	1,193,000
		Planning and design.....	\$ 110,000
		Development and construction.....	1,083,000
	4	Land Acquisition.....	28,500
		Total for Ontario-St. Lawrence Development Commission...	1,800,000
1407		Trade and Industry Branch	
	1	Salaries.....	168,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	12,000
	4	Publication of technical reports, information and conferences.....	25,000
	5	Grants in aid of Regional Development Associations.....	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	27,000

XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1407		Trade and Industry Branch—Continued	\$
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	31,000
	8	Ontario Research Foundation, for Research projects and Activities, Industrial Research Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	700,000
	9	Expenses, including services, in connection with assistance to immigrants and refugees.....	500
		Total for Trade and Industry Branch.....	1,056,000
		Total Ordinary Expenditure.....	5,195,000

No. of Vote	No. of Item	SERVICE	Amount
1408		CAPITAL DISBURSEMENTS	
		Conservation and Parks Branch	\$
	1	Grants—Conservation..... Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.	2,000,000
		Total for Conservation and Parks Branch.....	2,000,000
1409		Housing Branch	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	6,500,000
		Total for Housing Branch.....	6,500,000
		Total Capital Disbursements.....	8,500,000

XV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Main Office.....	84,000	14,000	98,000
1502	Cabinet Office.....	78,000		78,000
	Grand Total.....	162,000	14,000	176,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		Main Office	
	1	Salaries.....	64,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	13,000
	4	Sundry investigations.....	100
			84,000
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	14,000
		Total for Main Office.....	98,000
1502		Cabinet Office	
	1	Salaries.....	68,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	7,500
		Total for Cabinet Office.....	78,000
		Total Ordinary Expenditure.....	176,000

XVI. — OFFICE OF PROVINCIAL AUDITOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Office of Provincial Auditor.....	435,000	20,000	455,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
1601		ORDINARY EXPENDITURE	
		Office of Provincial Auditor	\$
	1	Salaries.....	404,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	14,000
			435,000
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	20,000
		Total Ordinary Expenditure.....	455,000

XVII. — DEPARTMENT OF PROVINCIAL SECRETARY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	1,181,300	13,600	1,194,900
1702	Office of The Speaker.....	45,800		45,800
1703	Clerk of The Legislative Assembly and Chief Election Officer.....	103,300		103,300
1704	Queen's Printer.....	200,000		200,000
1705	Registrar-General's Branch.....	711,000	3,000	714,000
1706	Sessional Requirements.....	780,000		780,000
1707	Post Office.....	551,000		551,000
	Grand Total.....	3,572,400	16,600	3,589,000

XVII. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
1701		Main Office	
	1	Salaries.....	555,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	86,400
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Government Hospitality Fund.....	20,000
	6	Memorial Wreaths.....	6,300
	7	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	509,000
			1,181,300
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Ministers without Portfolio, R.S.O. 1950, Ch. 121, Sec. 3 (2a)....	3,600
		Total for Main Office.....	1,194,900
1702		Office of The Speaker	
	1	Salaries.....	
	2	Travelling expenses.....	35,200
	3	Maintenance.....	800
	4	Allowance to Mr. Speaker in lieu of contingencies	4,800
			5,000
		Total for Office of the Speaker.....	45,800
1703		Clerk of The Legislative Assembly and Chief Election Officer	
	1	Salaries.....	
	2	Travelling expenses.....	96,000
	3	Maintenance.....	300
			7,000
		Total for Clerk of Legislative Assembly Office.....	103,300
1704		Queen's Printer	
	1	Salaries.....	130,000
	2	Maintenance.....	10,000
	3	Ontario Gazette.....	60,000
		Total for Office of the Queen's Printer.....	200,000
1705		Registrar-General's Branch	
	1	Salaries.....	581,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	119,000
			711,000
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	3,000
		Total for Registrar-General's Branch.....	714,000

XVII. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		Sessional Requirements	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	25,000
	2	Indemnities and Allowances to Members, including mileage.....	595,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	100,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	50,000
	6	Committee Fees, etc.....	2,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	2,000
		Total for Sessional Requirements.....	780,000
1707		Post Office	
	1	Salaries.....	56,000
	2	Postage and Maintenance.....	495,000
		Total for Post Office.....	551,000
		Total Ordinary Expenditure.....	3,589,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	7,069,500	214,000	7,283,500
1802	Child Welfare Branch.....	5,221,000		5,221,000
1803	Day Nurseries Branch.....	287,000		287,000
1804	Field Services Branch.....	1,197,000		1,197,000
1805	General Welfare Assistance Branch.....	7,063,800		7,063,800
1806	Homes for the Aged Branch.....	1,911,800		1,911,800
1807	Welfare Allowances Branch.....	26,211,900		26,211,900
		48,962,000	214,000	49,176,000
	Capital Disbursements			
1808	Welfare Allowances Branch.....	11,774,000		11,774,000
	Grand Total.....	60,736,000	214,000	60,950,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1801		Main Office	\$
	1	Salaries.....	167,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	32,000
	4	Departmental Publications.....	8,000
	5	Workmen's Compensation Board—awards and costs.....	2,000
	6	Staff Training.....	35,000
	7	Grant to Soldiers' Aid Commission as provided by the Soldiers' Aid Commission Act, Sec. 4.....	21,000
	8	Committee on Indian Welfare Services.....	3,000
	9	Miscellaneous Grants.....	159,300
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L. —Convention.....	5,000
		Canadian Welfare Council.....	17,900
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	8,000
		Ontario Welfare Officers' Association.....	2,000
		Poppy Fund.....	1,200
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare —Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	10	Grants—new and acquired buildings.....	6,629,700
		The Charitable Institutions Act, 1956, amended 1959, Sec. 7 and 8.....	\$1,871,000
		The Homes for the Aged Act, 1955, amended 1958, Sec. 23.....	4,655,700
		The Child Welfare Act, 1954, amended 1958, Sec. 9 (1A).....	103,000
			<hr/>
			7,069,500
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act, 1952, as amended 1953)...	204,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 2.....	10,000
			<hr/>
		Total for Main Office.....	7,283,500
1802		Child Welfare Branch	
	1	Salaries.....	171,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	15,000
	4	Grants to Orphanages (The Charitable Institutions Act, 1956, as amended 1959, Sec. 10).....	110,000
	5	Expenses under The Children's Boarding Homes Act, 1957, as amended, 1959.....	2,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1802		Child Welfare Branch—Continued	\$
		Services, Grants, etc., under The Child Welfare Act, 1954, as amended 1958	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 21, 24, 18 and 22)	4,270,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9(1) and 9(2))	635,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration	10,000
		Total for Child Welfare Branch	5,221,000
1803		Day Nurseries Branch	
	1	Salaries	27,000
	2	Travelling expenses	3,500
	3	Maintenance	1,500
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3)	255,000
		Total for Day Nurseries Branch	287,000
1804		Field Services Branch	
	1	Salaries	967,000
	2	Travelling expenses	185,000
	3	Maintenance	45,000
		Total for Field Services Branch	1,197,000
1805		General Welfare Assistance Branch	
	1	Salaries	85,800
	2	Travelling expenses	7,000
	3	Maintenance	11,000
	4	Transportation of indigents and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands	3,000
	5	Travelling and incidental expenses for the removal and escort of indigent patients who are residents of unorganized territory, to and from Public Hospitals, Hospitals for Incurables and Con- valescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, and for a pay- ment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund	12,000
	6	General Welfare Assistance (The General Welfare Assistance Act, 1958, amended, 1959)	6,487,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1805		General Welfare Assistance Branch—Continued	\$
		Homemakers and Nursing Services (Homemakers and Nursing Services Act 1958)	
	7	Salaries.....	5,000
	8	Travelling expenses.....	1,000
	9	Maintenance.....	2,000
	10	Subsidy for services of Homemakers and Nursing Services.....	450,000
		Total for General Welfare Assistance Branch.....	7,063,800
1806		Homes for the Aged Branch	
	1	Salaries.....	120,800
	2	Travelling expenses.....	16,000
	3	Maintenance.....	11,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act 1956, as amended 1959, sec. 10).....	519,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act as amended 1958, Sec. 24 and 25).....	1,212,000
	6	Special Home Care (The Homes for the Aged Act, as amended 1958, Sec. 15).....	33,000
		Total for Homes for The Aged Branch.....	1,911,800
1807		Welfare Allowances Branch	
	1	Salaries.....	549,900
	2	Travelling expenses.....	7,000
	3	Maintenance.....	70,000
	4	Medical and Surgical Treatment for Blind Persons.....	7,000
	5	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act, 1958.....	186,000
	6	Medical Services.....	2,246,000
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act, 1958 and recipients under The Old Age Assistance Act, 1951 as amended in 1958, The Blind Persons' Allowances Act, 1951 as amended in 1958, The Disabled Persons' Allowances Act, 1952 as amended in 1958, The Rehabilitation Services Act, 1955 as amended in 1958 and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act, 1958.....	12,100,000
	8	Old Age Assistance in accordance with The Old Age Assistance Act 1951, as amended 1958 and Old Age Pensions in accordance with Old Age Pensions Act.....	6,700,000
	9	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act, 1951 as amended in 1958.....	285,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act, 1952 as amended in 1958.....	3,900,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1807		Welfare Allowances Branch—Continued	\$
		Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958)	
	11	Salaries.....	27,000
	12	Travelling expenses.....	3,000
	13	Maintenance.....	4,000
	14	Rehabilitation Services.....	127,000
		Total for Welfare Allowances Branch.....	26,211,900
		Total Ordinary Expenditure.....	49,176,000

No. of Vote	No. of Item	SERVICE	Amount
1808		CAPITAL DISBURSEMENTS	
		Welfare Allowances Branch	\$
	1	Old Age Assistance in accordance with The Old Age Assistance Act, 1951, as amended in 1958 and The Old Age Pensions Act.....	6,835,000
	2	Allowance in accordance with The Blind Persons' Allowances Act, 1951, as amended in 1958.....	865,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act, 1952, as amended in 1958.....	3,947,000
	4	Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958).....	127,000
		Total Capital Disbursements.....	11,774,000

XIX. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	1,590,000	10,000	1,600,000
1902	Ontario Government Buildings.....	7,560,000		7,560,000
1903	Leased Premises.....	1,100,000		1,100,000
1904	Maintenance of Locks, Bridges, Dams and Docks, etc.....	145,000		145,000
1905	Aid to Drainage.....	560,000		560,000
1906	Miscellaneous.....	720,000		720,000
		11,675,000	10,000	11,685,000
	Capital Disbursements			
1907	Public Buildings.....	43,000,000		43,000,000
1908	Dams, Docks and Locks.....	900,000		900,000
		43,900,000		43,900,000
	Grand Total	55,575,000	10,000	55,585,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1901		Main Office	\$
	1	Salaries.....	1,100,000
	2	Travelling expenses.....	55,000
	3	Maintenance.....	119,500
	4	Insurance.....	15,000
	5	Local Improvement and Municipal Taxes.....	65,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	135,000
	8	Unemployment insurance.....	100,000
			1,590,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,600,000
1902		Ontario Government Buildings	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	3,470,000
	2	Maintenance Fuel, electricity, gas and water, housekeeping supplies and incidentals.....	885,000
	3	Horticulture and upkeep of grounds.....	15,000
	4	Communication services.....	605,000
	5	Typewriter servicing—Toronto Departmental Offices.....	50,000
	6	Furniture, furnishings and equipment, repairs and replacements...	35,000
	7	Repairs, alterations and incidentals.....	2,500,000
		Total for Ontario Government Buildings.....	7,560,000
1903		Leased Premises	
	1	Rentals and expenses in connection therewith.....	1,100,000
		Total for Leased Premises.....	1,100,000
1904		Maintenance of Locks, Bridges, Dams and Docks, Etc.	
	1	Maintenance.....	145,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	145,000
1905		Aid to Drainage	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954.....	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954.....	40,000
	3	Municipal Drainage including Grants in aid thereof.....	20,000
		Total for Aid to Drainage.....	560,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1906		Miscellaneous	\$
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	55,000
	2	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council.....	100,000
	3	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant-Governor in Council.....	350,000
	4	Aid—Dredging—Muskoka— Dredging in the Muskoka Lakes.....	15,000
	5	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	200,000
		Total for Miscellaneous.....	720,000
		Total Ordinary Expenditure.....	11,685,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1907		CAPITAL DISBURSEMENTS	\$
		Public Buildings	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	43,000,000
		Total for Public Buildings.....	43,000,000
1908		Dams, Docks and Locks	
	1	Construction of Dams, Docks and Locks.....	900,000
		Total for Dams, Docks and Locks.....	900,000
		Total Capital Disbursements.....	43,900,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	1,383,000	10,000	1,393,000
2002	Board of Parole.....	109,000		109,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	15,389,000		15,389,000
		16,881,000	10,000	16,891,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
2001		Main Office	
	1	Salaries.....	392,000
	2	Travelling expenses.....	45,000
		General..... \$ 38,000	
		Removal expenses of officials in the Department.... 7,000	
	3	Maintenance.....	35,000
	4	Prisoners' Rehabilitation Expenses, etc.....	25,000
	5	Unforeseen and unprovided.....	2,000
	6	Prisoners' removal and other expenses.....	120,000
		Travelling and other expenses of bailiffs and prisoners \$ 85,000	
		Railway fares, etc., of discharged prisoners..... 35,000	
	7	Advisory Committees—allowances and expenses.....	25,000
	8	Unemployment insurance stamps.....	12,000
	9	Workmen's Compensation Board—awards and costs.....	18,000
	10	Grants.....	709,000
		Salvation Army for Prison and Police Court Work.. \$ 25,000	
		Prisoners' Rehabilitation Societies, etc..... 26,500	
		Training Schools..... 609,000	
		Ontario Universities—Departments of Psychology and Social Work..... 9,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 39,500	
			1,383,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,393,000
2002		Board of Parole	
	1	Salaries.....	73,000
	2	Allowance and expenses for Parole Board.....	25,000
	3	Travelling expenses.....	7,000
	4	Maintenance.....	4,000
		Total for Board of Parole.....	109,000
2003		Institutions	
	1	Salaries.....	7,917,000
	2	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,581,000
	3	Repairs to Buildings, etc.:	
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	419,000
	4	Industries:	
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,472,000
		Total for Institutions.....	15,389,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		Institutions—Continued	\$
		Ontario Reformatories	
		Guelph	
		Salaries.....	\$1,650,000
		General Maintenance.....	703,000
		Repairs to Buildings, etc.....	56,000
		Industries.....	2,106,000
			4,515,000
		Mimico	
		Salaries.....	\$ 700,000
		General Maintenance.....	367,000
		Repairs to Buildings, etc.....	34,000
		Industries.....	127,000
			1,228,000
		Brampton	
		Salaries.....	\$ 350,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	20,000
			580,000
		Millbrook	
		Salaries.....	\$ 565,000
		General Maintenance.....	175,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	401,000
			1,166,000
		Mercer	
		Salaries.....	\$ 295,000
		General Maintenance.....	90,000
		Repairs to Buildings, etc.....	10,000
		Industries.....	276,000
			671,000
		Ingleside	
		Salaries.....	\$ 51,000
		General Maintenance.....	25,000
		Repairs to Buildings.....	4,000
			80,000
		Industrial Farms	
		Burwash	
		Salaries.....	\$1,200,000
		General Maintenance.....	682,000
		Repairs to Buildings, etc.....	120,000
		Industries.....	211,000
			2,213,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		Institutions—Continued	\$
		Industrial Farms—Continued	
		Monteith	
		Salaries.....	\$ 235,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	18,000
			393,000
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 252,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	110,000
			499,000
		Burtch—Brantford	
		Salaries.....	\$ 340,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	226,000
			746,000
		Fort William	
		Salaries.....	\$ 148,000
		General Maintenance.....	75,000
		Repairs to Buildings, etc.....	26,000
		Industries.....	15,000
			264,000
		Ontario Training Schools	
		Bowmanville	
		Salaries.....	\$ 450,000
		General Maintenance.....	194,000
		Repairs to Buildings, etc.....	18,000
			662,000
		Cobourg	
		Salaries.....	\$ 366,000
		General Maintenance.....	220,000
		Repairs to Buildings, etc.....	15,000
			601,000
		Galt	
		Salaries.....	\$ 400,000
		General Maintenance.....	155,000
		Repairs to Buildings, etc.....	12,000
			567,000

XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2003		Institutions—Continued	\$
		Ontario Training Schools—Continued	
		Port Bolster	
		Salaries.....\$ 55,000	
		General Maintenance..... 25,000	
		Repairs to Buildings, etc..... 4,000	
		84,000	
		District Jails	
		Salaries.....\$ 860,000	
		General Maintenance..... 250,000	
		Repairs to Buildings, etc..... 10,000	
		1,120,000	
		Total Ordinary Expenditure.....	16,891,000

XXI.—DEPARTMENT OF TRANSPORT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office.....	416,000	10,000	426,000
2102	Ontario Highway Transport Board.....	122,000		122,000
2103	Highway Safety Branch.....	532,000		532,000
2104	Motor Vehicles Administration.....	3,620,000		3,620,000
		4,690,000	10,000	4,700,000
	Capital Disbursements			
S	Motor Vehicles Administration.....		3,000,000	3,000,000
			3,000,000	3,000,000
	Grand Total.....	4,690,000	3,010,000	7,700,000

XXI.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
			\$
2101		Main Office	
	1	Salaries.....	355,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	15,000
	4	Unemployment insurance stamps.....	7,000
	5	Contingencies.....	1,000
	6	Fees and expenses for special studies and research.....	25,000
			416,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	426,000
2102		Ontario Highway Transport Board	
	1	Salaries.....	111,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,000
		Total for Ontario Highway Transport Board.....	122,000
2103		Highway Safety Branch	
	1	Salaries.....	137,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	25,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	532,000
2104		Motor Vehicles Administration	
	1	Salaries.....	2,454,000
	2	Travelling expenses.....	156,000
	3	Maintenance.....	405,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	475,000
	6	Fees, etc.....	80,000
		Driver Control Branch	
		Salaries.....	\$1,017,000
		Travelling expenses.....	35,000
		Maintenance.....	64,000
			1,116,000

XXI.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2104		Motor Vehicles Administration—Continued	\$
		Enforcement Branch	
		Salaries.....	\$ 579,000
		Travelling expenses.....	100,000
		Maintenance.....	58,000
			737,000
		Licensing Branch	
		Salaries.....	\$ 825,000
		Travelling expenses.....	16,000
		Maintenance.....	76,000
			917,000
		Traffic Engineering Branch	
		Salaries.....	\$ 33,000
		Travelling expenses.....	5,000
		Maintenance.....	12,000
			50,000
		Other Services	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	475,000
		Fees, etc.....	80,000
		General office supplies—all Branches.....	100,000
		Equipment—all Branches.....	95,000
			800,000
		Total for Motor Vehicles Administration.....	3,620,000
		Total Ordinary Expenditure.....	4,700,000

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	\$
		Motor Vehicles Administration	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	3,000,000
		Total Capital Disbursements.....	3,000,000

XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2201	Main Office.....	123,000	10,000	133,000
2202	Division of Publicity.....	802,000		802,000
2203	Development Branch.....	302,000		302,000
2204	Information Branch.....	258,000		258,000
2205	Photography Branch.....	128,500		128,500
2206	Historical Branch.....	118,000		118,000
2207	Theatres Branch.....	127,500		127,500
2208	Public Records and Archives.....	81,000		81,000
	Grand Total.....	1,940,000	10,000	1,950,000

XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
2201		Main Office	\$
	1	Salaries.....	90,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000
	5	Memberships in and grants to travel organizations.....	8,000
	6	Unforeseen and unprovided.....	1,000
			123,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	133,000
2202		Division of Publicity	
	1	Salaries.....	36,500
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications and special publicity services.....	356,000
	5	Advertising.....	402,000
		Total for Division of Publicity.....	802,000
2203		Development Branch	
	1	Salaries.....	200,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	20,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	22,000
		Total for Development Branch.....	302,000
2204		Information Branch	
	1	Salaries.....	97,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	24,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	130,000
		Total for Information Branch.....	258,000

XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2205		Photography Branch	\$
	1	Salaries.....	43,500
	2	Travelling expenses.....	9,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	55,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	18,000
		Total for Photography Branch.....	128,500
2206		Historical Branch	
	1	Salaries.....	36,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	34,500
	4	Investigation of Archaeological and Historic Sites.....	3,000
	5	Ontario Historical Society.....	3,500
	6	Museum grants.....	27,000
	7	Fees and expenses for Historical Advisory Board.....	4,000
		Total for Historical Branch.....	118,000
2207		Theatres Branch	
	1	Salaries.....	107,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	127,500
2208		Public Records and Archives	
	1	Salaries.....	64,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	3,500
	4	Purchase and preparation of documents, etc., for safe-keeping....	5,000
	5	Publications.....	5,000
		Total for Public Records and Archives.....	81,000
		Total Ordinary Expenditure.....	1,950,000

XXIII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2301	Main Office and Public Debt.....	618,000	95,936,000	96,554,000
2302	Comptroller of Revenue.....	2,289,000		2,289,000
2303	Ontario Racing Commission.....	172,000		172,000
2304	Tabulating Branch.....	172,000		172,000
2305	Housing Mortgage Branch.....	39,000		39,000
2306	Civil Service Commission.....	475,000		475,000
2307	Public Service Superannuation Board.....	118,000		118,000
S	Savings Office.....		874,000	874,000
		3,883,000	96,810,000	100,693,000
	Capital Disbursements			
S	Main Office.....		10,786,000	10,786,000
	Grand Total.....	3,883,000	107,596,000	111,479,000

XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2301		Main Office	\$
	1	Salaries.....	388,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	62,000
	4	Premium on Fidelity Bonds.....	27,000
	5	Dominion-Provincial Conferences.....	15,000
	6	Services and other expenses for special studies, etc.....	10,000
	7	Historical Sites, Monuments, Celebrations, etc.....	10,000
	8	Unemployment insurance stamps.....	2,000
	9	Miscellaneous Grants:.....	101,000
		Canadian Standard Bred Horse Society..... \$ 10,000	
		Canadian Thoroughbred Horse Society..... 60,000	
		The Ontario Society for the Prevention of Cruelty to Animals..... 11,000	
		St. John Ambulance Association..... 20,000	
			618,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	7,740,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	8,369,000
		Public Debt	
	S	Public Debt:	
		Interest, etc.....	71,231,000
		Sinking Fund Instalments.....	16,954,000
		Total for Public Debt.....	88,185,000
		Total for Main Office and Public Debt.....	96,554,000
2302		Comptroller of Revenue	
	1	Salaries.....	2,000,000
	2	Travelling expenses.....	112,000
	3	Maintenance.....	165,000
	4	Bank charges, legal fees, valuations, etc.....	12,000
		Total for Comptroller of Revenue.....	2,289,000
2303		Ontario Racing Commission	
	1	Salaries.....	42,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	11,000
	4	Services of Officials at race tracks.....	105,000
		Total for Ontario Racing Commission.....	172,000

XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2304		Tabulating Branch	\$
	1	Salaries.....	90,000
	2	Travelling expenses.....	300
	3	Maintenance.....	81,700
		Total for Tabulating Branch.....	172,000
2305		Housing Mortgage Branch (The Housing Development Act, Sec. 8)	
	1	Salaries.....	37,000
	2	Travelling expenses.....	50
	3	Maintenance.....	1,900
	4	Legal fees, etc.....	50
		Total for Housing Mortgage Branch.....	39,000
2306		Civil Service Commission	
	1	Salaries.....	359,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	30,000
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	15,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,000
	6	Inservice Training and Development Programme.....	38,000
	7	Publications and Advertising.....	25,000
		Total for Civil Service Commission.....	475,000
2307		Public Service Superannuation Board	
	1	Salaries.....	110,000
	2	Maintenance.....	8,000
		Total for Public Service Superannuation Board.....	118,000
S		Savings Office Head Office and Branches (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	684,000
	S	Travelling expenses.....	3,000
	S	Maintenance.....	187,000
		Total for Savings Office.....	874,000
		Total Ordinary Expenditure.....	100,693,000

XXIII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Main Office	
			\$
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway (S. W. & A. Rlwy. Act, 1949).....	2,100,000
	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	101,000
	S	Municipal Sinking Funds (The Municipal Act).....	95,000
	S	Tile Drainage Debentures (The Tile Drainage Act).....	800,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act.).....	150,000
	S	Public Service Superannuation Fund (The Public Service Act)....	6,100,000
	S	Public Service Retirement Fund (The Public Service Act).....	1,140,000
		Total Capital Disbursements.....	10,786,000

INDEX

A	Page
Accountant's Office, Supreme Court....	20
Administration, guaranteed debentures..	114
Administration of Justice:	
Counties and cities.....	19
Districts.....	19
Advanced Registry Board for Beef	
Cattle, grant.....	8
Advertising:	
Attorney-General's Department.....	16
Development Branch.....	110
Labour Department.....	58
Motor Vehicles Administration.....	106
Publicity Branch.....	110
Advisory Committee, per diem	
allowances.....	58
Reform Institutions.....	100
Advisory Committee to Minister, Lands	
and Forests Branch.....	62
Advisory services for pre-teachers.....	30
Agricultural and Horticultural Societies	
Branch.....	9
Agricultural College, Guelph.....	13
Agricultural Development Finance Act.	115
Agricultural Engineering Extension	
Service.....	10
Agricultural lime, subventions re freight.	11
Agricultural Representative Service.....	10
Agricultural research.....	12
Agricultural School, Kemptville.....	13
Agricultural School, Ridgetown.....	14
Agricultural Societies, grants.....	8, 9
Agriculture Department.....	7
Air Cadet League of Canada, grant.....	34
Air Service Branch.....	64
Alcoholism Research Foundation, grant.	86
Allowance to Mr. Speaker in lieu of	
contingencies.....	86
Allowances, blind persons.....	93
Allowances, compassionate.....	16, 35, 47
Allowances, dependent children.....	92
Allowances, Disabled Persons'	
Allowances Act.....	93
Allowances, Labour Relations Board	
members.....	59
Allowances, judges.....	17, 19
Allowances, magistrates.....	19
Allowances, Members of the Legislature.	87
Allowances, Milk Control Board members	9
Allowances, mothers.....	92
Allowances, Old Age.....	92, 93
Allowances, Parole Board.....	100
Welfare Allowances Branch.....	92, 93
Amateur sport, assistance to.....	59
Annuities and bonuses to Indians.....	62
Anti-discrimination Commission.....	58
Apiaries, inspection of.....	8
Apprenticeship Branch.....	58
Apprenticeship training.....	58
Arbitration Boards, Ontario Fuel.....	38
Archaeological research, special grants..	35
Archives and Public Records.....	111
Art classes.....	24, 25
Art Gallery of Toronto, grant.....	34
Art, Legislative Committee.....	87
Arts and Crafts, Community Programs.	32
Assay office, provincial.....	70
Associated High School Boards of	
Province of Ontario, grant.....	34
Association Canadienne-Francaise	
d'Education d'Ontario, grant.....	34
Association of Children's Aid Societies	
of Ontario, grant.....	90
Association of Ontario Land Surveyors,	
grant.....	64
Association of Superintendents of	
Insurance, grant.....	55
Assumption University of Windsor, grant	
to Essex College.....	35
Athletics Commissioner, Office of.....	59
Attorney-General's Department.....	15
Audio-Visual Education.....	25
Auditor's Office, Provincial.....	83
Automobile insurance.....	8
Auxiliary education.....	31

B

Bank charges, re Vacation Pay Stamps..	58
Comptroller of Revenue.....	114

	Page
Banting and Best Research Fund, grant 40,41	
Basic Organization, etc., Lands and	
Forests Department.....	62
Bear bounty.....	64
Belleville School for the Deaf.....	31
Blind, Ontario School for.....	31
Blind persons' allowances.....	93
Blind Persons' Allowances Act.....	92, 93
Blind persons, medical treatment.....	92
Board of Examiners of Operating	
Engineers.....	59
Board of Parole.....	100
Boards of Arbitration.....	38
Boiler Inspection Branch.....	58
Bonus, Cost of Living (see under each	
department)	
Bounty, bear and wolf.....	64
fox.....	74
Bowmanville Training School for Boys..	102
Boy Scouts Association, grant.....	34
Boys' Training School, Bowmanville and	
Cobourg.....	102
Brampton Reformatory.....	101
Brantford School for the Blind.....	31
Bridges, locks, docks, dams.....	96
Brucellosis Control, re refunds and	
expenses.....	12
Buildings, Public:	
Construction.....	98
Maintenance and repairs.....	96
Burial of indigents.....	42, 91
Bursaries, Dominion-Provincial.....	33
Bursaries and scholarships, Ontario.....	33
Burth Industrial Farm, Brantford.....	102
Burwash Industrial Farm.....	101

C

Cabinet Office.....	81
Cable testing laboratory.....	71
Camping areas, municipal, grants.....	64
Camps, farm.....	11
Camps, non-profit, grants.....	33
Camps, secondary education.....	25
Camps, summer.....	26, 40
Canadian Association for Adult	
Education, grant.....	34
Canadian Association of Occupational	
Therapy, grant.....	40
Canadian Bureau for the Advancement	
of Music, grant.....	34
Canadian Council on 4-H clubs, grant...	8
Canadian Education Association, grant..	34
Canadian Film Awards, grant.....	34
Canadian Good Roads Association, grant	52
Convention.....	52
Canadian Hearing Society, grant.....	34
Canadian Highway Safety Conference,	
grant.....	106
Canadian Hunter and Light Horse	
Improvement Society, grant.....	8
Canadian Legion, B.E.S.L., grant.....	90
Canadian Library Association, grant.....	34
Canadian Mathematical Congress, grant.	34
Canadian Mental Health Association,	
grant.....	40
Canadian Mothercraft Centres, grant.....	40
Canadian National Institute for the	
Blind, grant.....	34
Canadian Paraplegic Association, grant.	40
Canadian Public Health Association,	
grant.....	40
Canadian Red Cross Society, grant.....	40
Canadian Standard Bred Horse	
Society, grant.....	114
Canadian Thoroughbred Horse Society,	
grant.....	114
Canadian Welfare Council, grant.....	90
Cancer Control, etc.....	40
Cancer Remedies Act.....	40
Carleton University, grant.....	35
Central Ontario Cheesemakers'	
Association, grant.....	8
Certified Nursing Assistants, Training of.	42
Champlain Society, grant.....	34
Charitable Institutions Act.....	90, 92
Charitable Institutions, grants, new	
buildings.....	90, 92
Chest X-ray survey.....	24, 42

Page

Educational work, Live Stock.....	11
Elderly Persons Housing Aid Act.....	90
Election Officer, Chief.....	86
Elementary Education Branch.....	24
Elementary School inspection.....	24
Elementary Schools, grants.....	33
Elevator Inspection Branch.....	59
Emergency Measures Branch.....	78
Employment stimulation plan, winter works.....	74
Energy Resources, Department of.....	37
Energy Studies Branch.....	38
Enforcement Branch, Transport.....	107
English Catholic Education Association of Ontario, grant.....	34
Entomological Society of Ontario, grant.....	8
Environmental Sanitation Branch.....	44
Epidemiological Branch.....	42
Essex College, grant.....	35
Examinations, Departmental.....	32
Examiners' Fees, Apprenticeship Branch.....	58
Examining Board, Nursing Branch.....	42
Exhibits, etc.....	
Agriculture Department.....	8
Education Department.....	24
Planning and Development Department.....	78
Public Works Department.....	97
Experimental Farm, Western Ontario, Ridgetown.....	14
Extension Branch, Agriculture.....	9
Extra Fire Fighting, Lands and Forests.....	63

F

Factory Inspection Branch.....	59
Farm Economics and Statistics Branch.....	10
Farm Labour Service Branch.....	11
Farm Products Grades and Sales Act, administration, etc.....	12
Farm Products Inspection Service.....	12
Farm Products Marketing Act.....	12
Farm Products Marketing Board.....	12
Farms, Industrial.....	101
Federal Health Grants—Operating Fund.....	40
Federation of Catholic Parent-Teacher Associations, grant.....	34
Fees:	
Committee, etc., Sessional.....	87
Comptroller of Revenue, legal.....	114
Economics Department.....	21
Housing Mortgage Branch.....	115
Mines Department.....	70
Motor Vehicles Administration.....	106
Registry Offices, refund of.....	116
Transport Department, research.....	106
Vital Statistics Act.....	86
Fidelity Bonds, premium on.....	114
Legal offices.....	18
Field Crops Branch.....	11
Competitions, exhibits, grants.....	9
Field Services Branch, Public Welfare.....	91
Field services, Lands and Forests.....	62
Films, purchase, repair, etc.....	24, 25
Financial Administration Act.....	116
Fire Department Act, subsidies payable under.....	74
Fire Fighting, extra, Lands and Forests.....	63
Fire Marshal's Office.....	18
Fish and Wildlife Service, grant.....	64
Flood conditions, remedial works.....	98
Forest access roads.....	64, 65
Forest fire suppression equipment.....	63
Forest Ranger School.....	62, 63
Forest resources inventory, Lands and Forests.....	62, 63
Forestry Act.....	65
Fort William Industrial Farm.....	102
Fox bounty.....	74
French-speaking deaf and blind children, cost of education of.....	30, 31
Frontier College, grant.....	34
Fruit and Vegetable Extension Service.....	10
Fruit merchandising experimental work, Vineland.....	13
Fuel Board, Ontario.....	37
Furnishings, government buildings.....	96

G

Galt, Girls' Training School.....	102
Gazette, Ontario.....	86
General Legislative grants, schools.....	33

Page

General Litigation and Legal Services, Attorney-General's Department.....	16
General Welfare Assistance Act.....	91
Geological Branch.....	70
Girls' Training School, Galt.....	102
Government Buildings, repairs, etc.....	96
Government Hospitality Fund.....	86
Grand River Conservation Commission, grant.....	80
Grants (see under subject of grant or grantee).....	
Ground surveys.....	62
Group Research.....	80
Guaranteed Debentures, administration, Sandwich, Windsor and Amherstburg Railway.....	114
Guelph:	
Macdonald Institute.....	13
Ontario Agricultural College.....	13
Ontario Reformatory.....	101
Ontario Veterinary College.....	13
Guidance, Education Department.....	31

H

Hamilton Institute of Technology.....	27
Hamilton Teachers' College.....	28
Handicapped, educational service for.....	30, 31
Hansard.....	87
Haven, The Toronto, grant.....	47
Health Branch, Mental.....	47
Health, Department of.....	39
Health education, etc.....	26, 41
Health grants, federal.....	40
Health Laboratories.....	44
Health Laboratories, grants.....	46
Health League of Canada, grant.....	40
Health Service for Ontario Civil Service.....	40
Health Units Branch.....	41
Highway Construction Account.....	52, 53
Highway Improvement Act.....	52, 53
Highway Safety Branch.....	106
Highway Traffic Act.....	107
Highway Transport Board.....	106
Highways Department.....	51
Highways Maintenance.....	52
Historical Advisory Board, fees.....	111
Historical Branch.....	111
Sites, monuments, etc.....	114
Home care, special.....	92
Home Economics Service, Women's Institute Branch.....	10
Homemakers and Nursing Services Act.....	92
Homes for the Aged Act.....	90, 92
New buildings, grant.....	90
Homes for the Aged Branch.....	92
Horticultural Experiment Station, Vineland.....	13
Horticultural Products Laboratory.....	13
Horticultural Societies Act, grants.....	9
Horticulture and Agricultural Societies Branch.....	9
Horticulture, government buildings.....	96
Hospital Care Insurance Plan.....	50
premiums for indigents.....	92
Hospital Construction, grant.....	50
Hospital Insurance Plan, provincial contributions.....	50
Hospital Laboratories, grant.....	46
Hospital, maintenance of indigents from unorganized territory.....	46
Hospitality Fund, Government.....	86
Hospitalization, etc., for indigent immigrants.....	50
Hospitals:	
Ontario Mental.....	47
Grants.....	50
Laboratories, re Public Health Services.....	46
Printing and Stationery, Mental.....	47
Psychiatric services.....	49
Public, grants.....	50
Removal expenses of patients.....	47, 91
Transport Service.....	47, 91
Hospital Services Commission of Ontario.....	50
Housing Branch.....	79, 80
Housing redevelopment grants.....	74
Housing Development Act.....	80, 115
Housing Mortgage Branch.....	115
Housing units for elderly persons.....	90

I

Immigrants, indigent, hospitalization.....	50
Immigrants and refugees, assistance to.....	80

	Page
Indemnities to Members, including mileage.....	87
Indian, annuities and bonuses.....	62
Indian schools, inspection of.....	24
Indian Welfare Services Committee.....	90
Indigent patients, removal of.....	91
Indigents:	
burial expenses.....	42, 91
hospitalization for immigrants.....	50
premiums paid.....	92
maintenance of.....	42, 50
transportation of.....	42, 91
Industrial Hygiene Branch.....	44
Industrial Research Services, grant.....	80
Industries.....	100
Industrial Farms.....	101
Industry and Labour Board.....	58
payment of claims.....	60
Information Branch.....	11, 110
Ingleside Reformatory.....	101
In-service Training.....	78, 115
Inspection of apiaries.....	8
Inspection of elementary schools.....	24
Inspection of factories.....	59
Inspection of Indian schools.....	24
Inspection of mines.....	70
Inspection, secondary schools.....	26
Inspection of Teachers' Colleges.....	28
Inspector of Legal Offices.....	18, 19
Institut Canadien-Francais d'Ottawa, grant.....	34
Institute of Public Administration of Canada, grant.....	34
Institute of Trades, Provincial.....	27
Institutes, Technical.....	26
to be established.....	26, 28
Institutions, maintenance, repairs, industries.....	100
Instruction Courses, Development Branch.....	110
Insurance Department.....	55
Insurance, Public Works.....	96
Interest, etc., re Public Debt.....	114
International Plowing Match, grant.....	8
Investigations, etc.:	
Attorney-General's Department.....	16
Labour Department.....	58
Prime Minister's Office.....	81

J

Jack Miner Migratory Bird Foundation Inc., grant.....	64
Jail accommodation, grant.....	97
Jails, district.....	103
Joint Advisory Council, etc., expenses.....	115
Jones, T. N., grant.....	64
Judges:	
Agricultural and Horticultural.....	9
Allowances, etc.....	17, 19
County, expenses.....	19
Juvenile courts.....	19
Library, grant.....	17
Plans, crown contributions.....	19
Staff, Supreme Court.....	17
Supreme Court allowances.....	17
Judgments, payments of, re The Highway Traffic Act.....	107
Judicial Offices in districts.....	19
Junior Farmer Establishment Act.....	14
Junior Farmer Loan Branch.....	14
Junior Farmer Work, promotion of.....	10
Junior Farmers' Association of Ontario, grant.....	8
Junior Rangers Programme.....	62, 63
Juvenile and Magistrates Courts.....	19
Juvenile Court Judges, Convention Expenses.....	18

K

Kemptville Agricultural School.....	13
Kemptville Unit, O.V.C.....	13
King's Highways, construction.....	53
King's Highways, maintenance.....	52

L

Laboratories:	
Attorney-General's Department.....	18
Branch, Health.....	44
Mines Department.....	70
Water Resources Commission.....	74

	Page
Laboratories, hospital, providing community diagnostic public health services, grants.....	46
Laboratory Branch, Health.....	44
Labour Department.....	57
Miscellaneous grants.....	58
Labour Relations Board.....	59
Lac Seul Storage Dam.....	62
Lakehead College of Arts, grant.....	35
Lakehead Teachers' College.....	28
Lakeshore Teachers' College.....	29
Land acquisition.....	64, 79
Land Titles Act.....	116
Land Use Projects, grant.....	10
Lands and Forests Department.....	61
L'Association Canadienne des Educateurs de Langue Francaise, grant.....	34
L'Association des Commissaires des Ecoles Bilingues d'Ontario, grant.....	34
Last Post Fund, grant.....	90
Last Post burial expenses contribution.....	91
Law improvement conferences, grant.....	16
Law Library, books, reports, etc.....	16
Law Library, county, grant.....	16
Law Revision and Committee, expenses.....	16
Law Society of Upper Canada, Legal Aid Fund, grant.....	19
Leadership Training Courses.....	32
League of the British Commonwealth and Empire expenses, grant.....	34
Leased Premises Branch.....	96
Legal Aid Fund, grant.....	19
Legal Offices, Inspector of.....	18, 19
Legal Services:	
Attorney-General's Department.....	16
Education Department.....	24
Legislative and Departmental Buildings.....	96
Legislative Assembly, Clerk of.....	86
Legislative Committee for art purposes.....	87
Legislative Counsel, Office of.....	16
Legislative grants, schools, etc.....	33
Legislative Library.....	33
Libraries, County Law, grants.....	16
Libraries, Public, grants.....	33
Library Institutes.....	32
Library, Judges', grant.....	17
Library, Legislative.....	33
Library Review, Ontario.....	32
Library Service, Provincial.....	32
Library Training Schools.....	32
Licensing Branch.....	107
Lieutenant-Governor's Office.....	67
Litigation, General, Attorney-General's Department.....	16
Litigation, legal services, Education Department.....	24
Live Stock Branch.....	11
Loans to municipalities, conservation.....	65
Local Improvement taxes.....	96
Local Masters of Titles, salaries.....	19
Locks, bridges, dams, etc., maintenance of.....	96
Logging roads, construction.....	65
London, England, Ontario House.....	79
London Teachers' College.....	29

M

Macdonald Institute, Guelph.....	13
Magistrates and Juvenile Courts.....	19
Maintenance and repairs, Public Buildings.....	96
Maintenance, King's Highways and other roads.....	52
Maintenance of indigents, tubercular, other provinces.....	43
children from unorganized territory.....	91
Maintenance of institutions.....	100
Maintenance of locks, bridges, dams, docks, etc.....	96
Maintenance of offices (see under name of office)	
Maintenance of patients in sanatoria in other provinces.....	43
Maintenance of Roads, Lands and Forests.....	64
Markets Branch.....	12
Marsh, E. L., grant.....	64
Master, Supreme Court.....	17
Master of Titles Office.....	17
Maternal and Child Health Branch.....	41
Matrimonial Causes Act, services, etc.....	20
McMaster University, grant.....	35

	Page
Medical examination expenses, Teachers' Colleges.....	28
Medical research, etc.....	40
Medical services:	
Blind persons.....	92
Disabled Persons' Allowances.....	92
Mothers' Allowances.....	92
Old Age Assistance.....	92
Old Age Security Act.....	92
Rehabilitation Services Branch.....	92
Members of Legislature, Indemnity and Mileage, etc.....	87
Memorial wreaths.....	86
Mental Health Branch.....	47
Mental Hospital to be established.....	49
Mercer Reformatory.....	101
Milk Control Board of Ontario.....	9
Milk Industry Act, services and inspection, etc.....	9
Millbrook Reformatory.....	101
Mimico Reformatory.....	101
Mine rescue stations.....	70
Miner, Jack, Migratory Bird Foundation Inc., grant.....	64
Mines Department.....	69
Mines Inspection Branch.....	70
Minimum Wage Branch.....	59
Mining Act.....	70
Mining Lands Branch.....	71
Mining municipalities, payments to, grant.....	74
Mining, Provincial Institute of.....	27
Mining roads, construction.....	72
Mining townsites, investigation.....	75
Miscellaneous refunds of capital receipts	118
Monteith Industrial Farm.....	102
Mortgage Branch, Housing.....	115
Mothers' Allowances.....	92
Mothers' and Dependent Children's Allowances Act.....	92
Motor Vehicles Administration Branch.....	106, 107
Multiple Sclerosis Society of Canada, grant.....	40
Municipal and local improvement taxes.....	96
Municipal Act.....	116
Municipal Affairs Department.....	73
Municipal assistance, hospitalization of indigents.....	50
Municipal Association, grants.....	74
Municipal Board, Ontario.....	74
Municipal camping area, grants.....	78
Municipal drainage, etc.....	96
Municipal loans, Lands and Forests.....	65
Municipal Police education.....	16
Municipal projects.....	78
Municipal schools.....	74
Municipal Sinking Funds.....	116
Municipal Subsidies Adjustment Act.....	52, 53
Municipal subsidies, Highways.....	52, 53
Municipal taxes, payments in lieu of certain, grant.....	74
Municipal Unconditional Grants Act, subsidies payable under.....	74
Municipalities, grants to.....	74
Municipality of Metropolitan Toronto Act.....	52, 53
Museums, grants.....	111
Music education.....	26
Muskoka district, dredging, grant.....	97

N

Navy League of Canada, grant.....	34
New Liskeard Demonstration Farm.....	12
New York Branch Office, Trade and Industry Branch.....	80
Niagara Falls, City of, compensation for loss of taxes.....	52
Niagara Falls, City of, re cost of policing Rainbow Bridge area, grant.....	16
Non-profit camps.....	33
Non-resident pupils, cost of education.....	33
Normal Schools (see Teachers' Colleges)	
North Bay Teachers' College.....	29
Northern Great Lakes Area Council, Membership, assessment, etc.....	110
Northern Ontario, Agricultural Representative Service.....	10
services and expenses.....	10
veterinary services.....	12
Northern Ontario Economic Development Committee.....	78

	Page
Northern Ontario Public and Secondary School Trustees' Association, grant....	34
Nursing Assistants, certified, training of	42
Nursing Branch.....	42
Examining Board.....	42
Nursing Branch, Public Health.....	41
Nursing Education, grant.....	40
Nursing Services.....	92

O

Official Guardian's Office.....	20
Official Reception Centres.....	110
Old Age Assistance Act.....	92, 93
Old Age Assistance.....	92, 93
Old Age Pensions Act.....	92, 93
Old Age Security Act (Canada).....	92
Ontario:	
Agricultural College, Guelph.....	13
Agricultural Council, grant.....	8
Anti-discrimination Commission.....	58
Association of Agricultural Societies, grants.....	8
Beef Cattle Improvement Association, grant.....	8
Beef Cattle Producers' Association, grant.....	8
Beef Pasture Improvement Committee, grant.....	8
Cancer Treatment and Research Foundation, grant.....	40
Cattle Breeders' Association, grant....	8
Cheesemakers' Association, grant.....	8
College of Art, grant.....	35
College of Education, grant.....	35
Council of Commercial Fisheries, grant	64
Educational Association, grant.....	34
Farm Radio Forum, grant.....	8
Federation of Home and School Associations, grant.....	34
Federation of School Athletic Associations, grant.....	34
Food Council, grant.....	8
Forestry Association, grant.....	64
Fuel Board Branch.....	38
Fur Breeders' Association, Inc., grant	64
Gazette.....	86
Girl Guides Association, grant.....	34
Good Roads Association, grant.....	52
Government Buildings Branch.....	96
Heart Foundation, grant.....	40
Highway Transport Board.....	106
Historical Society, grant.....	111
Horse Breeders' Association, grant....	8
Horticultural Association, grant.....	9
Hospital Insurance Plan.....	50
Hospital Services Commission.....	50
Hospitals, Mental.....	47
House, London.....	79
Institute of Painters, grant.....	34
Junior Farmer Loan Branch.....	14
Library Association, grant.....	34
Library Review.....	32
Municipal Board.....	74
Parks Integration Board.....	78
Plowmen's Association, grant.....	8
Police College.....	20
Provincial Police.....	20
Psychiatric Association, grant.....	40
Public Service Insignia.....	115
Racing Commission.....	114
Reformatories.....	101
Research Foundation.....	80
Safety League, grant.....	106
St. Lawrence Development Commission.....	79
Scholarships and bursaries.....	33
School for the Blind, Brantford.....	31
School for the Deaf, Belleville.....	31
School Trustees' and Ratepayers' Association, grant.....	34
School Trustees' Council.....	34
Securities Commission.....	18
Separate School Trustee Association, grant.....	34
Sheep Breeders' Association, grant....	8
Society for Crippled Children, grant..	34, 40
Society for Prevention of Cruelty to Animals.....	114
Society of Artists, grant.....	34
Soil and Crop Improvement Association, grant.....	8
Swine Breeders' Association, grant....	8
Telephone Authority.....	14
Telephone Development Corporation.....	14

	Page
Tours, special promotion.....	111
Traffic Conference, grant.....	106
Training Schools.....	102
Transport Board.....	106
Trappers Association, grant.....	64
Tuberculosis Association, grant.....	40
Turkey Association, grant.....	8
Universities, correctional work, grant..	18
Urban and Rural School Trustees' Association, grant.....	34
Veterinary College, Guelph.....	13
Water Resources Commission.....	74, 75
Welfare Council, grant.....	90
Welfare Officers' Association, grant...	90
Operating Engineers, Board of Examiners.....	59
Orphanages, grants to.....	90
Ottawa:	
Eastern Institute of Technology.....	27
St. Patrick's College, grants.....	90
Teachers' College.....	29
University, grant.....	35
Winter Fair, grant.....	8
Outbreaks of Diseases, etc.....	42
Out-patients' Departments, grants.....	50

P

Parks, Ontario-St. Lawrence.....	79
Parks, Improvement Branch.....	64
Parole Board.....	100
Patients, removal of, Ontario Hospitals.	47
Payments, winter work.....	74
Pensions, Old Age.....	92
Peterborough Teachers' College.....	29
Photography Branch.....	111
Physical and Health Education.....	26
Planning and Development Department	77
Plant Diseases Act, administration.....	12
Plowing matches, grants.....	9
Pneumothorax Centres, payment for treatment.....	42
Police Act, subsidies payable under.....	74
Police College.....	19, 20
Police education, municipal.....	16
Police, Provincial.....	20
Poppy Fund, grant.....	90
Port Bolster Training School.....	103
Post-graduate studies in science.....	80
Post Office.....	87
Poultry Industry Committee, grant.....	8
Practice teaching expenses.....	28
Pre-school Parents' Centre.....	90
Prime Minister's Office.....	81
Prince of Wales Prize, grant.....	8
Printing and Stationery:	
Attorney-General's Department.....	16
Education Department.....	24
Ontario Hospitals.....	47
Sessional requirements.....	87
Prison and Police Court Work, grant...	100
Prisoners' Rehabilitation expenses.....	100
Prisoners, Rehabilitation Societies, grants	100
Prisoners' removal, etc.....	100
Prisoners, tubercular.....	100
Probation Officers, Convention Expenses.	18
Probation Services.....	18
Professional Development Branch.....	30
Promotion of Junior Farmer Work.....	10
Province of Ontario Savings Office.....	115
Provincial Aid to Drainage Act.....	96
Provincial aid to municipalities.....	91
Provincial and County Farm Safety Programme.....	10
Provincial Assay Office.....	70
Provincial Auditor's Office.....	83
Provincial Institute of Mining.....	27
Provincial Institute of Trades.....	27
Provincial Library Service.....	32
Provincial Parks.....	62
Provincial Police.....	20
Provincial Scholarships and bursaries, etc.....	33
Provincial Secretary's Office.....	85
Psychiatric Hospital, Toronto.....	49
Psychiatric Research Institute.....	49
Publications, etc.:	
Agriculture, Department of.....	11
Community Planning Branch.....	74
Community Programmes.....	32
Conservation Branch.....	78
Education Department.....	24
Housing Branch.....	79

	Page
Labour Department.....	58
Planning and Development.....	78
Publicity Division.....	110
Public Records and Archives.....	111
Public Welfare Department.....	90
Trade and Industry Branch.....	79
Public Buildings:	
construction.....	98
maintenance and repairs.....	96
Public Debt, interest, etc.....	114
sinking fund instalments.....	114
Public Health:	
Act.....	40, 41
Education.....	40
Nursing Branch.....	41
Personnel, special training.....	41
Public hospitals, grants.....	50
Public housing, grants.....	74
Public information re Lands and Forests.	64
Publicity Division.....	110
Publicity, etc.:	
Community Programs.....	32
Division.....	110
highway safety.....	106
Labour Department.....	58
Planning and Development.....	78
Roads.....	52
Public Libraries, grants.....	33
Public Records and Archives Branch.....	111
Public School Trustees' Association, grant.....	34
Public Schools, grants.....	33
Public Service Act.....	114, 116
Public Service Retirement Fund.....	116
Public Service Superannuation Board.....	115
Public Service Superannuation Fund.....	116
government contributions.....	114, 116
Public Trustee's Office.....	20
Public Welfare Department.....	89
Public Works Department.....	95

Q

Quarter Century Club, Insignia.....	115
Queen's Printer.....	86
Queen's University, grant.....	35
Bernard Thomas McGhie Memorial Prize.....	40

R

Rabies, loss of livestock.....	12
Race Tracks, services of officials at.....	114
Racing Commission.....	114
Radio and Visual Aids.....	32
Radio broadcasts, education.....	24, 25
Radio Communicating System, Provincial Police.....	20
Railway School Cars.....	25
Rainbow Bridge, policing of.....	16
Reception Centres, operation of.....	110
Recreation programmes.....	33
Recruitment and selection expenses, teachers.....	28
Red Cross, Canadian Society, grant.....	40
Redevelopment grants, public housing.....	74
Reformatories.....	101
Reform Institutions, Department of.....	99
Refugees and immigrants assistance.....	80
Refunds, capital receipts of prior years..	116
Regional Development Associations, grant.....	79
Regional meetings, etc., Development Branch.....	110
Registered Nurses' Association of Ontario, grant.....	40
Registrar-General's Branch.....	86
Registrar of Deeds.....	19
Supplementing incomes, salaries.....	19
Registrar of Regulations.....	16
Registrar, Supreme Court.....	17
Registrar's Branch, Education.....	32
Registration plates, Motor Vehicles.....	106
Registry Offices, surplus fees, refund of..	116
Regulations, Registrar of.....	16
Rehabilitation expenses, prisoners.....	100
Rehabilitation Services Act.....	92, 93
Rehabilitation Services.....	93
Remedial works, grants.....	97

	Page
Removal expenses:	
Agriculture Department officials.....	8
Education Department officials.....	24
Ontario Hospital patients.....	47
Reform Institutions Department officials.....	100
prisoners.....	100
Rental and caretaking of leased premises.....	96
Repairs, maintenance, etc., Public Buildings.....	96
Reform Institutions.....	100
Repaying present roads.....	52
Reporting, services and expenses.....	87
Research, etc.:	
alcoholism, grant.....	86
Archaeological, grant.....	35
cancer.....	40
dairy industry.....	9
Economics Department.....	21
Farm Products Marketing Act.....	12
Health Department.....	40
Institute, Psychiatric.....	49
Lands and Forests.....	62, 63
Ontario Foundation.....	80
Police College.....	19
projects and activities, Trade and Industry.....	80
scholarships, Trade and Industry.....	80
Transport Department.....	106
Retarded children, assistance re cost of education.....	33
Revenue, Comptroller of.....	114
Revision of courses, etc.....	24, 25, 32
Rideau Industrial Farm, Burritt's Rapids.....	102
Ridgetown, Experimental Farm.....	14
Ridgetown Unit, O.V.C.....	13
River Valley Conservation Surveys.....	78
Road construction through Crown timber areas.....	65
Roads, forest access.....	64
Roads in unincorporated townships in Northern Ontario.....	52, 53
Roads, mining and access.....	72
Roads publicly, Highways Department.....	52
Roads, subsidies.....	52, 53
Royal Astronomical Society of Canada, grant.....	34
Royal Canadian Humane Association, grant.....	90
Royal Canadian Institute, grant.....	34
Royal Society of Canada, grant.....	34
Royal Winter Fair, grant.....	8
Rural Community Night Schools.....	32
Rural Hydro-Electric Distribution Act, bonus under.....	116
Ryerson Institute of Technology, Toronto.....	26

S

Safety Branch, highway.....	106
Safety Councils.....	16
St. Elizabeth Order of Nurses, grant.....	90
St. Elizabeth Visiting Nurses' Association, grant.....	40
St. Lawrence Development Commission.....	79
St. John Ambulance Association, grant.....	114
St. Patrick's College, Ottawa, grant.....	90
Salaries (see under the department, branch or service)	
Salvation Army, grant.....	90, 100
Sanatoria for Consumptives, grants.....	43, 100
Sanatoria, maintenance of patients, Ontario residents in other provinces.....	43
Sandwich, Windsor and Amherstburg Railway, debentures.....	116
Sanitary investigations.....	42
Sanitation Branch.....	44
Sault Ste. Marie, Strathclair Farm.....	12
Savings Office.....	115
Scaling, Lands and Forests.....	62, 63
Scholarships:	
Agriculture.....	8
Ontario.....	33
Provincial, etc.....	33
Research, Trades and Industry.....	80
Residents of Ontario, for study outside Ontario.....	33
School cars, railway.....	25
School Dental Services, grants.....	41
School for Blind, Brantford.....	31
School for Deaf, Belleville.....	31
School, inspection of elementary.....	24
School, inspection of Indian.....	24

	Page
School, inspection of secondary.....	26
School, Legislative grants.....	33
School medical inspections, grants.....	40
School, Normal (see Teachers' Colleges)	
Schools, grants.....	33
Schools, Municipal.....	74
Schools, training, boys and girls: expenses.....	102
grants.....	100
Secondary Education Branch.....	25
Secondary Highways, maintenance.....	52
Secondary Schools, grants.....	33
Second World Congress of Anaesthetists, grant.....	40
Secretary's Office, Provincial.....	85
Securities Commission.....	18
Seed Potatoes Act, administration.....	11
Sessional requirements.....	87
Sheriffs, Salaries.....	19
Sinking Fund Instalments.....	114
Sinking Funds, municipal.....	116
Smelting company refunds.....	71
Soil Improvement and Land Use Projects, grant.....	10
Soldiers' Aid Commission, grant.....	90
South Western Ontario Live Stock Producers' Association, grant.....	8
Speaker's Office.....	86
Special health services, authorized by Minister.....	41
Special projects, Municipal Affairs.....	75
Special services, Education Department.....	30
Special studies, etc., Treasury.....	114
Economics.....	21
Transport.....	106
Special training for Public Health personnel.....	41
Staff training, Public Welfare Department.....	90
Stallions Act.....	11
Stationery, printing, etc.:	
Labour Department.....	58
Ontario Hospitals.....	47
Sessional requirements.....	87
Statistical Services, Education.....	31
Statistics and Farm Economics Branch.....	10
Storage Dams, etc.....	98
Stratford Teachers' College.....	30
Strathclair Farm.....	12
Student aid loans.....	36
Students' board and travelling expenses, Teachers' Colleges.....	28
Subsidies:	
Charitable institutions, new buildings and maintenance.....	90, 92
Fire Departments Act.....	74
Homemakers and Nursing Service.....	92
Homes for Aged.....	92
Municipal, roads.....	52, 53
Municipal Unconditional Grants Act.....	74
Police Act, payments under.....	74
special home care.....	92
Transportation of students from Territorial Districts.....	33
Subventions, freight on agricultural lime.....	11
Sulphur Fumes Arbitrator.....	71
Summer camps.....	25, 26
Summer courses for teachers.....	28, 32
Superannuation Funds:	
Public Service:	
administration charges.....	114
government contributions.....	116
Teachers:	
government contributions.....	35
Supervising Coroner.....	19
Supervision and Inspection Branch, Education.....	24, 26, 28, 31
Supreme Court of Ontario:	
Accountant of.....	20
Judges' Staff.....	17
Master.....	17
Registrar.....	17
Reporters.....	17
Surrogate Fees.....	19
Surveys Branch, Lands and Forests.....	62

T

Tabulating Branch.....	115
Taxes, local improvement.....	96
Taxes, payment in lieu of certain municipal.....	74

	Page
Teachers' advisory services.....	30
Teachers' Colleges.....28, 29, 30	
Teachers' Colleges, Summer Courses...28, 32	
Teachers' Superannuation Fund, government contributions.....	35
Teachers:	
Education Branch.....	28
recruitment and selection expenses.....	28
summer courses for.....28, 32	
superannuated, compassionate allow- ance.....	35
Technical Institutes.....	26
Telephone Authority, Ontario.....	14
Temiskaming Testing Laboratory.....	71
Text-books Branch.....	32
Text-books for pupils with defective sight.....30, 31	
Theatres Branch.....	111
Tile Drainage Act.....	116
Tile Drainage Debentures.....	116
Timber Branch.....	65
Titles, Director of.....	18
Master of.....	17
Tobacco Extension Service.....	10
Toronto:	
Art Gallery, grant.....	34
Teachers' College.....	30
University (see under Universities)	
Tourist Establishments Act.....	110
Township roads, etc.....52, 53	
Trade and Industry Branch.....79, 80	
Trades, Provincial Institute of.....	27
Traffic Engineering Branch.....	107
Traffic Safety Programme.....	16
Training, Apprenticeship.....	58
Training Courses:	
Leadership.....	32
Physical and Health Education.....	26
Secondary Education.....	25
Training in Citizenship for Adults.....	32
Training, In-Service.....78, 115	
Training of staff:	
Public Health Personnel, etc.....	39
Public Welfare.....	90
Training Schools, Ontario.....	102
Grant, Reform Institutions.....	100
Transport Department.....	105
Transportation of indigents.....42, 91	
of those receiving relief.....	91
Transportation of students, etc., subsidy on.....	33
Transport Service, Mental Health Branch.....	47
Travel and Publicity Act.....	110
Travel and Publicity Department.....	109
Travelling expenses (see under department, branch or service)	
Travel organizations, membership and grants.....	110
Treasury Department.....	113
Treatment of patients in hospitals and V.D. clinics.....	42
Tubercular prisoners, sanatoria, grant...100	
Tuberculin, free.....	43
Tuberculosis Clinics.....	43
to be established.....	44
Tuberculosis, compensation, etc., for workmen employed in hospitals.....	40
Tuberculosis Prevention Branch.....	42
Typewriter Inspection and Repairs.....	96
U	
Unemployment Insurance Stamps (see under each department)	
United Nations Association in Canada, grant.....	34
University Grants:	
Assumption University of Windsor, Essex College.....	35

	Page
Carleton University.....	35
for correctional work.....	18
Lakehead College of Arts.....	35
McMaster.....	35
Ontario College of Art.....	35
Ontario universities, departments of psychology and social work.....	100
Ottawa, instruction in medicine and sciences.....	35
Queen's.....	35
Bernard Thomas McGhie Memorial Prize.....	40
St. Patrick's College.....	90
School of Social Welfare.....	90
Toronto:	
Archaeological Research.....	35
Banting and Best Research Fund...40, 41	
Connaught Laboratories.....	40
College of Education.....	35
Faculty of Medicine.....	40
Institute of Child Study.....	35
School of Social Work.....90, 100	
Statutory.....	35
Waterloo College.....	35
Western Ontario.....	35
University of Ottawa Teachers' College.	30
Unsatisfied Judgment Fund, The	
Highway Traffic Act, payments.....	107

V

Vacation with Pay Stamps, payment of claims.....	60
bank charges.....	58
Veneral Diseases Control Branch.....	42
Veterinary College, Guelph.....	13
Veterinary services, Northern Ontario...	12
Victorian Order of Nurses, Ontario, grant	90
Vineland, Horticultural Experiment Station.....	13
Visites Inter-provinciales, grant.....	34
Vital Statistics Act, fees.....	86

W

Walkerton Agricultural Society	
Christmas Fair, grant.....	8
Warble Fly Control Act and Regulations	12
Water Resources Commission, Ontario.74, 75	
Water Resources Commission, Labora- tory.....	74
Waterloo College, grant.....	35
Waterloo Holstein Breeders' Association Inc., grant.....	8
Weed Control Act, administration.....	11
Welfare Allowances Branch.....92, 93	
Assistance Branch.....	91
Western Ontario Agricultural School and Experimental Farm, Ridgeway.....	14
Institute of Technology.....	27
Western Ontario University, grant.....	35
Winter works employment stimulation plan.....	74
Wolf Bounty.....	64
Women's Institutes.....	10
Workers' Educational Association, grant	34
Workmen's Compensation Board	
Awards and Costs:	
re government work (see under each department)	
re workmen employed in hospitals, etc., who have contracted tuber- culosis.....	40
World University Service of Canada, grant.....	34

